

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance Brought Forward: 515,862.34
Allocated to Previous Months: -516,190.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2025		CRED	1200319958*	(558,920.76)	558,920.76	0.00
18/07/2025	30/08/2025	INV	080066574038	81.88		81.88
18/07/2025	30/08/2025	INV	080066574053	63.95		63.95
18/07/2025	30/08/2025	INV	080066574099	81.88		81.88
18/07/2025	30/08/2025	INV	080066574122	177.88		177.88
18/07/2025	30/08/2025	INV	080066574155	158.63		158.63
18/07/2025	30/08/2025	INV	080066574177	81.88		81.88
18/07/2025	30/08/2025	INV	080066574209	81.88		81.88
18/07/2025	30/08/2025	INV	080066574238	81.88		81.88
18/07/2025	30/08/2025	INV	080066574260	81.88		81.88
18/07/2025	30/08/2025	INV	080066574289	63.95		63.95
18/07/2025	30/08/2025	INV	080066574312	81.88		81.88
18/07/2025	30/08/2025	INV	080066574335	81.88		81.88
18/07/2025	30/08/2025	INV	080066574360	158.63		158.63
18/07/2025	30/08/2025	INV	080066574387	81.88		81.88
18/07/2025	30/08/2025	INV	080066574804	368.22		368.22
18/07/2025	30/08/2025	INV	080066575012	163.69		163.69
18/07/2025	30/08/2025	INV	080066575080	177.88		177.88
18/07/2025	30/08/2025	INV	080066575143	184.69		184.69
18/07/2025	30/08/2025	INV	080066575221	529.81		529.81
18/07/2025	30/08/2025	INV	080066575261	63.95		63.95
18/07/2025	30/08/2025	INV	080066575285	63.95		63.95
18/07/2025	30/08/2025	INV	080066576379	301.91		301.91
18/07/2025	30/08/2025	INV	080066576391	63.95		63.95
18/07/2025	30/08/2025	INV	080066576415	81.88		81.88
18/07/2025	30/08/2025	INV	080066576438	81.88		81.88
18/07/2025	30/08/2025	INV	080066576448	81.88		81.88
18/07/2025	30/08/2025	INV	080066576488	347.77		347.77
18/07/2025	30/08/2025	INV	080066576521	695.90		695.90
18/07/2025	30/08/2025	INV	080066576554	81.88		81.88
18/07/2025	30/08/2025	INV	080066576605	204.60		204.60
18/07/2025	30/08/2025	INV	080066576629	63.95		63.95
18/07/2025	30/08/2025	INV	080066576656	158.63		158.63
18/07/2025	30/08/2025	INV	080066576699	63.95		63.95
18/07/2025	30/08/2025	INV	080066576737	63.95		63.95

Subtotal: 4,876.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	2/144

Balance from Previous page: 4,876.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066576786	81.88		81.88
18/07/2025	30/08/2025	INV	080066576815	81.88		81.88
18/07/2025	30/08/2025	INV	080066576840	81.88		81.88
18/07/2025	30/08/2025	INV	080066576859	81.88		81.88
18/07/2025	30/08/2025	INV	080066576884	158.63		158.63
18/07/2025	30/08/2025	INV	080066576919	63.95		63.95
18/07/2025	30/08/2025	INV	080066576930	158.63		158.63
18/07/2025	30/08/2025	INV	080066576941	63.95		63.95
18/07/2025	30/08/2025	INV	080066576959	81.88		81.88
18/07/2025	30/08/2025	INV	080066576985	115.15		115.15
18/07/2025	30/08/2025	INV	080066577003	158.63		158.63
18/07/2025	30/08/2025	INV	080066577015	158.63		158.63
18/07/2025	30/08/2025	INV	080066577045	158.63		158.63
18/07/2025	30/08/2025	INV	080066577065	81.88		81.88
18/07/2025	30/08/2025	INV	080066577084	81.88		81.88
18/07/2025	30/08/2025	INV	080066577103	81.88		81.88
18/07/2025	30/08/2025	INV	080066577124	81.88		81.88
18/07/2025	30/08/2025	INV	080066577167	81.88		81.88
18/07/2025	30/08/2025	INV	080066577203	81.88		81.88
18/07/2025	30/08/2025	INV	080066577235	158.63		158.63
18/07/2025	30/08/2025	INV	080066577267	63.95		63.95
18/07/2025	30/08/2025	INV	080066577268	81.88		81.88
18/07/2025	30/08/2025	INV	009944973731	161.30		161.30
18/07/2025	30/08/2025	INV	080011555120	119.85		119.85
18/07/2025	30/08/2025	INV	080066270268	62.42		62.42
18/07/2025	30/08/2025	INV	080066270326	62.42		62.42
18/07/2025	30/08/2025	INV	080066270391	62.42		62.42
18/07/2025	30/08/2025	INV	080066270455	112.40		112.40
18/07/2025	30/08/2025	INV	080066270490	154.85		154.85
18/07/2025	30/08/2025	INV	080066270545	79.93		79.93
18/07/2025	30/08/2025	INV	080066270599	154.85		154.85
18/07/2025	30/08/2025	INV	080066270655	154.85		154.85
18/07/2025	30/08/2025	INV	080066270756	154.85		154.85
18/07/2025	30/08/2025	INV	080066270819	161.30		161.30
18/07/2025	30/08/2025	INV	080066271944	79.93		79.93

Subtotal: 8,639.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

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Balance from Previous page: 8,639.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066271992	79.93		79.93
18/07/2025	30/08/2025	INV	080066272052	79.93		79.93
18/07/2025	30/08/2025	INV	080066272083	79.93		79.93
18/07/2025	30/08/2025	INV	080066272124	79.93		79.93
18/07/2025	30/08/2025	INV	080066272174	79.93		79.93
18/07/2025	30/08/2025	INV	080066272232	62.42		62.42
18/07/2025	30/08/2025	INV	080066272292	77.40		77.40
18/07/2025	30/08/2025	INV	080066272358	269.77		269.77
18/07/2025	30/08/2025	INV	080066272403	69.45		69.45
18/07/2025	30/08/2025	INV	080066272447	359.42		359.42
18/07/2025	30/08/2025	INV	080066273104	119.85		119.85
18/07/2025	30/08/2025	INV	080066273145	62.42		62.42
18/07/2025	30/08/2025	INV	080066273224	154.85		154.85
18/07/2025	30/08/2025	INV	080066273428	79.93		79.93
18/07/2025	30/08/2025	INV	080066273478	154.85		154.85
18/07/2025	30/08/2025	INV	080066273517	154.85		154.85
18/07/2025	30/08/2025	INV	080066273559	79.93		79.93
18/07/2025	30/08/2025	INV	080066274616	299.53		299.53
18/07/2025	30/08/2025	INV	080066274752	439.28		439.28
18/07/2025	30/08/2025	INV	080066274797	179.75		179.75
18/07/2025	30/08/2025	INV	080066274928	239.64		239.64
18/07/2025	30/08/2025	INV	080066275078	279.57		279.57
18/07/2025	30/08/2025	INV	080066275139	62.42		62.42
18/07/2025	30/08/2025	INV	080066275177	79.93		79.93
18/07/2025	30/08/2025	INV	080066275236	79.93		79.93
18/07/2025	30/08/2025	INV	080066275261	79.93		79.93
18/07/2025	30/08/2025	INV	080066275300	79.93		79.93
18/07/2025	30/08/2025	INV	080066275347	154.85		154.85
18/07/2025	30/08/2025	INV	080066275393	79.93		79.93
18/07/2025	30/08/2025	INV	080066275777	62.42		62.42
18/07/2025	30/08/2025	INV	080066275918	154.85		154.85
18/07/2025	30/08/2025	INV	080066275974	179.75		179.75
18/07/2025	30/08/2025	INV	080066276007	79.93		79.93
18/07/2025	30/08/2025	INV	080066276040	79.93		79.93
18/07/2025	30/08/2025	INV	080066276067	79.93		79.93

Subtotal: 13,375.36

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

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Bank Name: **RAND MERCHANT BANK**

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Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **13,375.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066276092	79.93		79.93
18/07/2025	30/08/2025	INV	080066276132	62.42		62.42
18/07/2025	30/08/2025	INV	080066276194	62.42		62.42
18/07/2025	30/08/2025	INV	080066276522	62.42		62.42
18/07/2025	30/08/2025	INV	080066276525	99.89		99.89
18/07/2025	30/08/2025	INV	080066276558	154.85		154.85
18/07/2025	30/08/2025	INV	080066276570	359.42		359.42
18/07/2025	30/08/2025	INV	080066276579	79.93		79.93
18/07/2025	30/08/2025	INV	080066276601	79.93		79.93
18/07/2025	30/08/2025	INV	080066276603	159.78		159.78
18/07/2025	30/08/2025	INV	080066276650	199.71		199.71
18/07/2025	30/08/2025	INV	080066276664	154.85		154.85
18/07/2025	30/08/2025	INV	080066276787	79.93		79.93
18/07/2025	30/08/2025	INV	080066276812	79.93		79.93
18/07/2025	30/08/2025	INV	080066276845	294.70		294.70
18/07/2025	30/08/2025	INV	080066276867	62.42		62.42
18/07/2025	30/08/2025	INV	080066276907	62.42		62.42
18/07/2025	30/08/2025	INV	080066276925	81.67		81.67
18/07/2025	30/08/2025	INV	080066277049	79.93		79.93
18/07/2025	30/08/2025	INV	080066277079	62.42		62.42
18/07/2025	30/08/2025	INV	080066277893	276.15		276.15
18/07/2025	30/08/2025	INV	080066277920	62.42		62.42
18/07/2025	30/08/2025	INV	080066279296	1,273.64		1,273.64
18/07/2025	30/08/2025	INV	080066279326	205.97		205.97
18/07/2025	30/08/2025	INV	080066279814	359.42		359.42
18/07/2025	30/08/2025	INV	080066279844	359.42		359.42
18/07/2025	30/08/2025	INV	080066279881	174.06		174.06
18/07/2025	30/08/2025	INV	080066280304	97.47		97.47
18/07/2025	30/08/2025	INV	080066281009	79.93		79.93
18/07/2025	30/08/2025	INV	080066281049	79.93		79.93
18/07/2025	30/08/2025	INV	080066281106	79.93		79.93
18/07/2025	30/08/2025	INV	080066281146	79.93		79.93
18/07/2025	30/08/2025	INV	080066282460	79.93		79.93
18/07/2025	30/08/2025	INV	080066282516	79.93		79.93
18/07/2025	30/08/2025	INV	080066282554	79.93		79.93

Subtotal: **19,102.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

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Balance from Previous page: 19,102.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066282609	154.85		154.85
18/07/2025	30/08/2025	INV	080066282653	79.93		79.93
18/07/2025	30/08/2025	INV	080066282683	79.93		79.93
18/07/2025	30/08/2025	INV	080066282778	79.93		79.93
18/07/2025	30/08/2025	INV	080066283073	199.71		199.71
18/07/2025	30/08/2025	INV	080066283689	79.93		79.93
18/07/2025	30/08/2025	INV	080066283757	62.42		62.42
18/07/2025	30/08/2025	INV	080066283803	79.93		79.93
18/07/2025	30/08/2025	INV	080066283875	212.35		212.35
18/07/2025	30/08/2025	INV	080066284287	159.78		159.78
18/07/2025	30/08/2025	INV	080066285624	239.64		239.64
18/07/2025	30/08/2025	INV	080066286286	339.46		339.46
18/07/2025	30/08/2025	INV	080066286527	69.45		69.45
18/07/2025	30/08/2025	INV	080066286711	547.86		547.86
18/07/2025	30/08/2025	INV	080066286759	224.77		224.77
18/07/2025	30/08/2025	INV	080066286798	62.42		62.42
18/07/2025	30/08/2025	INV	080066286828	62.42		62.42
18/07/2025	30/08/2025	INV	080066286926	154.85		154.85
18/07/2025	30/08/2025	INV	080066287100	79.93		79.93
18/07/2025	30/08/2025	INV	080066287127	244.25		244.25
18/07/2025	30/08/2025	INV	080066287156	161.30		161.30
18/07/2025	30/08/2025	INV	080066287341	62.42		62.42
18/07/2025	30/08/2025	INV	080066287425	139.77		139.77
18/07/2025	30/08/2025	INV	080066287593	79.93		79.93
18/07/2025	30/08/2025	INV	080066287620	79.93		79.93
18/07/2025	30/08/2025	INV	080066288065	279.57		279.57
18/07/2025	30/08/2025	INV	R080066179942	161.30		161.30
18/07/2025	30/08/2025	INV	080011556874	63.95		63.95
18/07/2025	30/08/2025	INV	080011556903	165.08		165.08
18/07/2025	30/08/2025	INV	080066301119	165.08		165.08
18/07/2025	30/08/2025	INV	080066301222	81.88		81.88
18/07/2025	30/08/2025	INV	080066301242	81.88		81.88
18/07/2025	30/08/2025	INV	080066301287	81.88		81.88
18/07/2025	30/08/2025	INV	080066301333	158.63		158.63
18/07/2025	30/08/2025	INV	080066301376	158.63		158.63

Subtotal: 24,237.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

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Balance from Previous page: **24,237.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066301438	81.88		81.88
18/07/2025	30/08/2025	INV	080066301484	81.88		81.88
18/07/2025	30/08/2025	INV	080066301915	158.63		158.63
18/07/2025	30/08/2025	INV	080066301943	184.14		184.14
18/07/2025	30/08/2025	INV	080066301984	63.95		63.95
18/07/2025	30/08/2025	INV	080066302009	63.95		63.95
18/07/2025	30/08/2025	INV	080066302031	81.88		81.88
18/07/2025	30/08/2025	INV	080066302058	63.95		63.95
18/07/2025	30/08/2025	INV	080066302095	63.95		63.95
18/07/2025	30/08/2025	INV	080066302146	81.88		81.88
18/07/2025	30/08/2025	INV	080066302177	63.95		63.95
18/07/2025	30/08/2025	INV	080066302199	63.95		63.95
18/07/2025	30/08/2025	INV	080066302526	158.63		158.63
18/07/2025	30/08/2025	INV	080066302556	158.63		158.63
18/07/2025	30/08/2025	INV	080066302584	393.88		393.88
18/07/2025	30/08/2025	INV	080066304088	81.88		81.88
18/07/2025	30/08/2025	INV	080066304157	81.88		81.88
18/07/2025	30/08/2025	INV	080066304291	63.95		63.95
18/07/2025	30/08/2025	INV	080066304349	63.95		63.95
18/07/2025	30/08/2025	INV	080066304466	81.88		81.88
18/07/2025	30/08/2025	INV	080066304511	81.88		81.88
18/07/2025	30/08/2025	INV	080066304554	409.12		409.12
18/07/2025	30/08/2025	INV	080066305161	265.95		265.95
18/07/2025	30/08/2025	INV	080066305197	163.69		163.69
18/07/2025	30/08/2025	INV	080066305229	81.88		81.88
18/07/2025	30/08/2025	INV	080066305274	79.28		79.28
18/07/2025	30/08/2025	INV	080066305334	63.95		63.95
18/07/2025	30/08/2025	INV	080066305401	271.79		271.79
18/07/2025	30/08/2025	INV	080066305428	81.88		81.88
18/07/2025	30/08/2025	INV	080066305452	306.87		306.87
18/07/2025	30/08/2025	INV	080066305475	63.95		63.95
18/07/2025	30/08/2025	INV	080066305504	81.88		81.88
18/07/2025	30/08/2025	INV	080066305550	81.88		81.88
18/07/2025	30/08/2025	INV	080066305577	347.77		347.77
18/07/2025	30/08/2025	INV	080066305612	407.93		407.93

Subtotal: 29,165.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	7/144

Balance from Previous page: **29,165.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066305647	204.60		204.60
18/07/2025	30/08/2025	INV	080066305681	286.41		286.41
18/07/2025	30/08/2025	INV	080066305712	63.95		63.95
18/07/2025	30/08/2025	INV	080066305736	158.63		158.63
18/07/2025	30/08/2025	INV	080066305769	81.88		81.88
18/07/2025	30/08/2025	INV	080066305788	81.88		81.88
18/07/2025	30/08/2025	INV	080066305809	81.88		81.88
18/07/2025	30/08/2025	INV	080066305828	81.88		81.88
18/07/2025	30/08/2025	INV	080066305862	63.95		63.95
18/07/2025	30/08/2025	INV	080066305900	81.88		81.88
18/07/2025	30/08/2025	INV	080066305928	81.88		81.88
18/07/2025	30/08/2025	INV	080066305952	158.63		158.63
18/07/2025	30/08/2025	INV	080066305972	81.88		81.88
18/07/2025	30/08/2025	INV	080066305994	81.88		81.88
18/07/2025	30/08/2025	INV	080066306029	81.88		81.88
18/07/2025	30/08/2025	INV	080066306569	81.88		81.88
18/07/2025	30/08/2025	INV	080066306591	81.88		81.88
18/07/2025	30/08/2025	INV	080066306618	81.88		81.88
18/07/2025	30/08/2025	INV	080066306631	81.88		81.88
18/07/2025	30/08/2025	INV	080066306651	158.63		158.63
18/07/2025	30/08/2025	INV	080066306680	81.88		81.88
18/07/2025	30/08/2025	INV	080066306727	81.88		81.88
18/07/2025	30/08/2025	INV	080066306764	81.88		81.88
18/07/2025	30/08/2025	INV	080066306780	81.88		81.88
18/07/2025	30/08/2025	INV	080066306808	81.88		81.88
18/07/2025	30/08/2025	INV	080066306829	81.88		81.88
18/07/2025	30/08/2025	INV	080066306843	81.88		81.88
18/07/2025	30/08/2025	INV	080066306864	63.95		63.95
18/07/2025	30/08/2025	INV	080066306877	63.95		63.95
18/07/2025	30/08/2025	INV	080066306916	81.88		81.88
18/07/2025	30/08/2025	INV	080066306946	81.88		81.88
18/07/2025	30/08/2025	INV	080066306989	265.95		265.95
18/07/2025	30/08/2025	INV	080066307366	81.88		81.88
18/07/2025	30/08/2025	INV	080066307394	81.88		81.88
18/07/2025	30/08/2025	INV	080066307417	81.88		81.88

Subtotal: **32,701.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	8/144

Balance from Previous page: 32,701.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066307444	81.88		81.88
18/07/2025	30/08/2025	INV	080066307469	445.18		445.18
18/07/2025	30/08/2025	INV	080066307502	163.69		163.69
18/07/2025	30/08/2025	INV	080066307539	373.54		373.54
18/07/2025	30/08/2025	INV	080066307565	301.91		301.91
18/07/2025	30/08/2025	INV	080066307598	122.79		122.79
18/07/2025	30/08/2025	INV	080066307627	81.88		81.88
18/07/2025	30/08/2025	INV	080066307643	81.88		81.88
18/07/2025	30/08/2025	INV	080066307950	353.95		353.95
18/07/2025	30/08/2025	INV	080066308038	286.41		286.41
18/07/2025	30/08/2025	INV	080066308052	158.63		158.63
18/07/2025	30/08/2025	INV	080066308073	81.88		81.88
18/07/2025	30/08/2025	INV	080066308090	81.88		81.88
18/07/2025	30/08/2025	INV	080066308108	158.63		158.63
18/07/2025	30/08/2025	INV	080066308126	81.88		81.88
18/07/2025	30/08/2025	INV	080066308824	63.95		63.95
18/07/2025	30/08/2025	INV	080066308837	63.95		63.95
18/07/2025	30/08/2025	INV	080066308854	63.95		63.95
18/07/2025	30/08/2025	INV	080066308864	158.63		158.63
18/07/2025	30/08/2025	INV	080066308884	81.88		81.88
18/07/2025	30/08/2025	INV	080066308916	165.08		165.08
18/07/2025	30/08/2025	INV	080066308932	143.22		143.22
18/07/2025	30/08/2025	INV	080066309014	78.33		78.33
18/07/2025	30/08/2025	INV	080066309038	81.88		81.88
18/07/2025	30/08/2025	INV	080066309663	81.88		81.88
18/07/2025	30/08/2025	INV	080066309688	81.88		81.88
18/07/2025	30/08/2025	INV	080066309714	245.50		245.50
18/07/2025	30/08/2025	INV	080066309749	115.15		115.15
18/07/2025	30/08/2025	INV	080066309781	81.88		81.88
18/07/2025	30/08/2025	INV	080066310019	158.63		158.63
18/07/2025	30/08/2025	INV	080066310048	230.07		230.07
18/07/2025	30/08/2025	INV	080066310080	115.15		115.15
18/07/2025	30/08/2025	INV	080066310114	63.95		63.95
18/07/2025	30/08/2025	INV	080066310466	158.63		158.63
18/07/2025	30/08/2025	INV	080066310484	158.63		158.63

Subtotal: 37,949.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	9/144

Balance from Previous page: 37,949.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066310497	63.95		63.95
18/07/2025	30/08/2025	INV	080066310527	115.15		115.15
18/07/2025	30/08/2025	INV	080066310546	81.88		81.88
18/07/2025	30/08/2025	INV	080066310557	81.88		81.88
18/07/2025	30/08/2025	INV	080066310578	81.88		81.88
18/07/2025	30/08/2025	INV	080066310593	158.63		158.63
18/07/2025	30/08/2025	INV	080066310684	81.88		81.88
18/07/2025	30/08/2025	INV	080066310709	81.88		81.88
18/07/2025	30/08/2025	INV	080066310742	81.88		81.88
18/07/2025	30/08/2025	INV	080066310762	81.88		81.88
18/07/2025	30/08/2025	INV	080066310801	81.88		81.88
18/07/2025	30/08/2025	INV	080066310830	158.63		158.63
18/07/2025	30/08/2025	INV	080066310869	85.50		85.50
18/07/2025	30/08/2025	INV	080066310904	249.53		249.53
18/07/2025	30/08/2025	INV	080066310931	81.88		81.88
18/07/2025	30/08/2025	INV	080066311037	81.88		81.88
18/07/2025	30/08/2025	INV	080066311064	81.88		81.88
18/07/2025	30/08/2025	INV	080066311122	204.60		204.60
18/07/2025	30/08/2025	INV	080066311758	588.46		588.46
18/07/2025	30/08/2025	INV	080066311820	63.95		63.95
18/07/2025	30/08/2025	INV	080066311859	184.14		184.14
18/07/2025	30/08/2025	INV	080066311914	204.31		204.31
18/07/2025	30/08/2025	INV	080066311957	165.08		165.08
18/07/2025	30/08/2025	INV	080066311989	306.87		306.87
18/07/2025	30/08/2025	INV	080066312017	210.84		210.84
18/07/2025	30/08/2025	INV	080066312104	81.88		81.88
18/07/2025	30/08/2025	INV	080066312137	63.95		63.95
18/07/2025	30/08/2025	INV	080066312160	158.63		158.63
18/07/2025	30/08/2025	INV	080066312202	81.88		81.88
18/07/2025	30/08/2025	INV	080066312587	63.95		63.95
18/07/2025	30/08/2025	INV	080066312632	81.88		81.88
18/07/2025	30/08/2025	INV	080066312688	63.95		63.95
18/07/2025	30/08/2025	INV	080066312713	81.88		81.88
18/07/2025	30/08/2025	INV	080066312733	81.88		81.88
18/07/2025	30/08/2025	INV	080066312764	81.88		81.88

Subtotal: 42,451.76

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 42,451.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066312832	63.95		63.95
18/07/2025	30/08/2025	INV	080066312945	63.95		63.95
18/07/2025	30/08/2025	INV	080066312972	81.88		81.88
18/07/2025	30/08/2025	INV	080066313013	165.08		165.08
18/07/2025	30/08/2025	INV	080066313064	122.79		122.79
18/07/2025	30/08/2025	INV	080066313107	165.08		165.08
18/07/2025	30/08/2025	INV	080066313352	63.95		63.95
18/07/2025	30/08/2025	INV	080066313405	81.88		81.88
18/07/2025	30/08/2025	INV	080066313425	81.88		81.88
18/07/2025	30/08/2025	INV	080066313439	81.88		81.88
18/07/2025	30/08/2025	INV	080066313469	81.88		81.88
18/07/2025	30/08/2025	INV	080066313502	63.95		63.95
18/07/2025	30/08/2025	INV	080066313532	81.88		81.88
18/07/2025	30/08/2025	INV	080066313559	81.88		81.88
18/07/2025	30/08/2025	INV	080066313606	63.95		63.95
18/07/2025	30/08/2025	INV	080066313768	306.87		306.87
18/07/2025	30/08/2025	INV	R080066276040	165.08		165.08
18/07/2025	30/08/2025	INV	080066325766	230.07		230.07
18/07/2025	30/08/2025	INV	080066325866	81.88		81.88
18/07/2025	30/08/2025	INV	080066326122	81.88		81.88
18/07/2025	30/08/2025	INV	080066327220	101.13		101.13
18/07/2025	30/08/2025	INV	080066327250	81.88		81.88
18/07/2025	30/08/2025	INV	080066327293	158.63		158.63
18/07/2025	30/08/2025	INV	080066327335	63.95		63.95
18/07/2025	30/08/2025	INV	080066327441	63.95		63.95
18/07/2025	30/08/2025	INV	080066327609	81.88		81.88
18/07/2025	30/08/2025	INV	080066327762	63.95		63.95
18/07/2025	30/08/2025	INV	080066327863	158.63		158.63
18/07/2025	30/08/2025	INV	080066327900	63.95		63.95
18/07/2025	30/08/2025	INV	080066327967	63.95		63.95
18/07/2025	30/08/2025	INV	080066328005	63.95		63.95
18/07/2025	30/08/2025	INV	080066328035	63.95		63.95
18/07/2025	30/08/2025	INV	080066328070	63.95		63.95
18/07/2025	30/08/2025	INV	080066328127	81.88		81.88
18/07/2025	30/08/2025	INV	080066328167	81.88		81.88

Subtotal: 45,920.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	11/144

Balance from Previous page: 45,920.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066328201	81.88		81.88
18/07/2025	30/08/2025	INV	080066328355	63.95		63.95
18/07/2025	30/08/2025	INV	080066328400	81.88		81.88
18/07/2025	30/08/2025	INV	080066328447	158.63		158.63
18/07/2025	30/08/2025	INV	080066328506	368.22		368.22
18/07/2025	30/08/2025	INV	080066328592	78.33		78.33
18/07/2025	30/08/2025	INV	080066328644	158.63		158.63
18/07/2025	30/08/2025	INV	080066328683	81.88		81.88
18/07/2025	30/08/2025	INV	080066328725	81.88		81.88
18/07/2025	30/08/2025	INV	080066328751	81.88		81.88
18/07/2025	30/08/2025	INV	080066328772	81.88		81.88
18/07/2025	30/08/2025	INV	080066328807	81.88		81.88
18/07/2025	30/08/2025	INV	080066328841	81.88		81.88
18/07/2025	30/08/2025	INV	080066328877	81.88		81.88
18/07/2025	30/08/2025	INV	080066328929	122.79		122.79
18/07/2025	30/08/2025	INV	080066329460	81.88		81.88
18/07/2025	30/08/2025	INV	080066329518	81.88		81.88
18/07/2025	30/08/2025	INV	080066329540	81.88		81.88
18/07/2025	30/08/2025	INV	080066329558	81.88		81.88
18/07/2025	30/08/2025	INV	080066329596	81.88		81.88
18/07/2025	30/08/2025	INV	080066329621	81.88		81.88
18/07/2025	30/08/2025	INV	080066329816	409.12		409.12
18/07/2025	30/08/2025	INV	080066329864	163.69		163.69
18/07/2025	30/08/2025	INV	080066329902	158.63		158.63
18/07/2025	30/08/2025	INV	080066329973	81.88		81.88
18/07/2025	30/08/2025	INV	080066330002	431.80		431.80
18/07/2025	30/08/2025	INV	080066331218	63.95		63.95
18/07/2025	30/08/2025	INV	080066331254	63.95		63.95
18/07/2025	30/08/2025	INV	080066331282	115.15		115.15
18/07/2025	30/08/2025	INV	080066331301	81.88		81.88
18/07/2025	30/08/2025	INV	080066331331	63.95		63.95
18/07/2025	30/08/2025	INV	080066331361	81.88		81.88
18/07/2025	30/08/2025	INV	080066331442	81.88		81.88
18/07/2025	30/08/2025	INV	080066331476	81.88		81.88
18/07/2025	30/08/2025	INV	080066331537	184.14		184.14

Subtotal: 50,163.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	12/144

Balance from Previous page: **50,163.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066331614	63.95		63.95
18/07/2025	30/08/2025	INV	080066331795	654.56		654.56
18/07/2025	30/08/2025	INV	080066332178	81.88		81.88
18/07/2025	30/08/2025	INV	080066332215	63.95		63.95
18/07/2025	30/08/2025	INV	080066332236	63.95		63.95
18/07/2025	30/08/2025	INV	080066332291	63.95		63.95
18/07/2025	30/08/2025	INV	080066332349	158.63		158.63
18/07/2025	30/08/2025	INV	080066332375	81.88		81.88
18/07/2025	30/08/2025	INV	080066332443	63.95		63.95
18/07/2025	30/08/2025	INV	080066332482	172.79		172.79
18/07/2025	30/08/2025	INV	080066332526	81.88		81.88
18/07/2025	30/08/2025	INV	080066332540	63.95		63.95
18/07/2025	30/08/2025	INV	080066332587	63.95		63.95
18/07/2025	30/08/2025	INV	080066332610	368.22		368.22
18/07/2025	30/08/2025	INV	080066332641	122.79		122.79
18/07/2025	30/08/2025	INV	080066332671	184.69		184.69
18/07/2025	30/08/2025	INV	080066332958	81.88		81.88
18/07/2025	30/08/2025	INV	080066332988	189.65		189.65
18/07/2025	30/08/2025	INV	080066333029	81.88		81.88
18/07/2025	30/08/2025	INV	080066333053	81.88		81.88
18/07/2025	30/08/2025	INV	080066333091	63.95		63.95
18/07/2025	30/08/2025	INV	080066333218	63.95		63.95
18/07/2025	30/08/2025	INV	080066333265	81.88		81.88
18/07/2025	30/08/2025	INV	080066333301	81.88		81.88
18/07/2025	30/08/2025	INV	080066333349	81.88		81.88
18/07/2025	30/08/2025	INV	080066333876	81.88		81.88
18/07/2025	30/08/2025	INV	080066333890	81.88		81.88
18/07/2025	30/08/2025	INV	080066333918	63.95		63.95
18/07/2025	30/08/2025	INV	080066333928	63.95		63.95
18/07/2025	30/08/2025	INV	080066333947	81.88		81.88
18/07/2025	30/08/2025	INV	080066333992	81.88		81.88
18/07/2025	30/08/2025	INV	080066334050	81.88		81.88
18/07/2025	30/08/2025	INV	080066334084	81.88		81.88
18/07/2025	30/08/2025	INV	080066334105	63.95		63.95
18/07/2025	30/08/2025	INV	080066334165	225.04		225.04

Subtotal: **54,235.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	13/144

Balance from Previous page: **54,235.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066334315	81.88		81.88
18/07/2025	30/08/2025	INV	080066334343	81.88		81.88
18/07/2025	30/08/2025	INV	080066335048	115.15		115.15
18/07/2025	30/08/2025	INV	080066335100	158.63		158.63
18/07/2025	30/08/2025	INV	080066335121	63.95		63.95
18/07/2025	30/08/2025	INV	080066335149	368.22		368.22
18/07/2025	30/08/2025	INV	080066335250	81.88		81.88
18/07/2025	30/08/2025	INV	080066335271	122.79		122.79
18/07/2025	30/08/2025	INV	080066336053	85.50		85.50
18/07/2025	30/08/2025	INV	080066336102	408.11		408.11
18/07/2025	30/08/2025	INV	080066336324	201.76		201.76
18/07/2025	30/08/2025	INV	080066337781	63.95		63.95
18/07/2025	30/08/2025	INV	080066337838	81.88		81.88
18/07/2025	30/08/2025	INV	080066337905	158.63		158.63
18/07/2025	30/08/2025	INV	080066337923	63.95		63.95
18/07/2025	30/08/2025	INV	080066337978	63.95		63.95
18/07/2025	30/08/2025	INV	080066337997	81.88		81.88
18/07/2025	30/08/2025	INV	080066338042	81.88		81.88
18/07/2025	30/08/2025	INV	080066338071	445.18		445.18
18/07/2025	30/08/2025	INV	080066338121	1,161.53		1,161.53
18/07/2025	30/08/2025	INV	080066338173	81.88		81.88
18/07/2025	30/08/2025	INV	080066338563	163.69		163.69
18/07/2025	30/08/2025	INV	080066339100	516.81		516.81
18/07/2025	30/08/2025	INV	080066339348	368.22		368.22
18/07/2025	30/08/2025	INV	080066339586	450.03		450.03
18/07/2025	30/08/2025	INV	080066339620	81.88		81.88
18/07/2025	30/08/2025	INV	080066339799	81.88		81.88
18/07/2025	30/08/2025	INV	080066339830	81.88		81.88
18/07/2025	30/08/2025	INV	080066340010	286.41		286.41
18/07/2025	30/08/2025	INV	080066340045	572.75		572.75
18/07/2025	30/08/2025	INV	080066340187	63.97		63.97
18/07/2025	30/08/2025	INV	080066340245	165.08		165.08
18/07/2025	30/08/2025	INV	080066340299	81.88		81.88
18/07/2025	30/08/2025	INV	080066340393	81.88		81.88
18/07/2025	30/08/2025	INV	080066340414	490.94		490.94

Subtotal: **61,777.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	14/144

Balance from Previous page: **61,777.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066340480	81.88		81.88
18/07/2025	30/08/2025	INV	080066340506	63.95		63.95
18/07/2025	30/08/2025	INV	080066356635	81.88		81.88
18/07/2025	30/08/2025	INV	080066356661	81.88		81.88
18/07/2025	30/08/2025	INV	080066356769	158.63		158.63
18/07/2025	30/08/2025	INV	080066356908	81.88		81.88
18/07/2025	30/08/2025	INV	080066356960	63.95		63.95
18/07/2025	30/08/2025	INV	080066357395	158.63		158.63
18/07/2025	30/08/2025	INV	080066357423	81.88		81.88
18/07/2025	30/08/2025	INV	080066357451	158.63		158.63
18/07/2025	30/08/2025	INV	080066357480	81.88		81.88
18/07/2025	30/08/2025	INV	080066357510	81.88		81.88
18/07/2025	30/08/2025	INV	080066357533	81.88		81.88
18/07/2025	30/08/2025	INV	080066357577	158.63		158.63
18/07/2025	30/08/2025	INV	080066357622	81.88		81.88
18/07/2025	30/08/2025	INV	080066357650	177.88		177.88
18/07/2025	30/08/2025	INV	080066357682	81.88		81.88
18/07/2025	30/08/2025	INV	080066357723	81.88		81.88
18/07/2025	30/08/2025	INV	080066357760	490.94		490.94
18/07/2025	30/08/2025	INV	080066357792	163.69		163.69
18/07/2025	30/08/2025	INV	080066357873	63.97		63.97
18/07/2025	30/08/2025	INV	080066357901	265.95		265.95
18/07/2025	30/08/2025	INV	080066357994	158.63		158.63
18/07/2025	30/08/2025	INV	080066358041	81.88		81.88
18/07/2025	30/08/2025	INV	080066358348	158.63		158.63
18/07/2025	30/08/2025	INV	080066358389	63.95		63.95
18/07/2025	30/08/2025	INV	080066358430	115.15		115.15
18/07/2025	30/08/2025	INV	080066358474	81.88		81.88
18/07/2025	30/08/2025	INV	080066358528	81.88		81.88
18/07/2025	30/08/2025	INV	080066358582	63.95		63.95
18/07/2025	30/08/2025	INV	080066358602	81.88		81.88
18/07/2025	30/08/2025	INV	080066358615	158.63		158.63
18/07/2025	30/08/2025	INV	080066358645	81.88		81.88
18/07/2025	30/08/2025	INV	080066358667	158.63		158.63
18/07/2025	30/08/2025	INV	080066358681	81.88		81.88

Subtotal: **65,971.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	15/144

Balance from Previous page: **65,971.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066358706	158.63		158.63
18/07/2025	30/08/2025	INV	080066358726	184.69		184.69
18/07/2025	30/08/2025	INV	080066358770	63.95		63.95
18/07/2025	30/08/2025	INV	080066358809	115.15		115.15
18/07/2025	30/08/2025	INV	080066358856	81.88		81.88
18/07/2025	30/08/2025	INV	080066359017	158.63		158.63
18/07/2025	30/08/2025	INV	080066359085	81.88		81.88
18/07/2025	30/08/2025	INV	080066359107	81.88		81.88
18/07/2025	30/08/2025	INV	080066359156	63.95		63.95
18/07/2025	30/08/2025	INV	080066359172	81.88		81.88
18/07/2025	30/08/2025	INV	080066359197	63.95		63.95
18/07/2025	30/08/2025	INV	080066359214	81.88		81.88
18/07/2025	30/08/2025	INV	080066359228	81.88		81.88
18/07/2025	30/08/2025	INV	080066359246	158.63		158.63
18/07/2025	30/08/2025	INV	080066359268	63.95		63.95
18/07/2025	30/08/2025	INV	080066359279	81.88		81.88
18/07/2025	30/08/2025	INV	080066359291	63.95		63.95
18/07/2025	30/08/2025	INV	080066359311	81.88		81.88
18/07/2025	30/08/2025	INV	080066359323	81.88		81.88
18/07/2025	30/08/2025	INV	080066359362	63.95		63.95
18/07/2025	30/08/2025	INV	080066359387	81.88		81.88
18/07/2025	30/08/2025	INV	080066359399	81.88		81.88
18/07/2025	30/08/2025	INV	080066359424	249.53		249.53
18/07/2025	30/08/2025	INV	080066359445	81.88		81.88
18/07/2025	30/08/2025	INV	080066359901	81.88		81.88
18/07/2025	30/08/2025	INV	080066359919	158.63		158.63
18/07/2025	30/08/2025	INV	080066359936	81.88		81.88
18/07/2025	30/08/2025	INV	080066359998	368.22		368.22
18/07/2025	30/08/2025	INV	080066360027	286.41		286.41
18/07/2025	30/08/2025	INV	080066360623	380.80		380.80
18/07/2025	30/08/2025	INV	080066360691	63.95		63.95
18/07/2025	30/08/2025	INV	080066360724	122.79		122.79
18/07/2025	30/08/2025	INV	080066360748	115.15		115.15
18/07/2025	30/08/2025	INV	080066360796	286.41		286.41
18/07/2025	30/08/2025	INV	080066360940	660.09		660.09

Subtotal: **70,969.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	16/144

Balance from Previous page: 70,969.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066360967	81.88		81.88
18/07/2025	30/08/2025	INV	080066361002	81.88		81.88
18/07/2025	30/08/2025	INV	080066361123	81.88		81.88
18/07/2025	30/08/2025	INV	080066361170	81.88		81.88
18/07/2025	30/08/2025	INV	080066361203	572.75		572.75
18/07/2025	30/08/2025	INV	080066361302	165.08		165.08
18/07/2025	30/08/2025	INV	080066361492	63.95		63.95
18/07/2025	30/08/2025	INV	080066361513	81.88		81.88
18/07/2025	30/08/2025	INV	080066361531	81.88		81.88
18/07/2025	30/08/2025	INV	080066361551	63.95		63.95
18/07/2025	30/08/2025	INV	080066361589	165.08		165.08
18/07/2025	30/08/2025	INV	080066361766	641.99		641.99
18/07/2025	30/08/2025	INV	080066362052	81.88		81.88
18/07/2025	30/08/2025	INV	080066362096	81.88		81.88
18/07/2025	30/08/2025	INV	080066362117	177.88		177.88
18/07/2025	30/08/2025	INV	080066362169	177.88		177.88
18/07/2025	30/08/2025	INV	080066362223	81.88		81.88
18/07/2025	30/08/2025	INV	080066362248	81.88		81.88
18/07/2025	30/08/2025	INV	080066362280	81.88		81.88
18/07/2025	30/08/2025	INV	080066362533	163.69		163.69
18/07/2025	30/08/2025	INV	080066362558	163.69		163.69
18/07/2025	30/08/2025	INV	080066362674	81.88		81.88
18/07/2025	30/08/2025	INV	080066362688	81.88		81.88
18/07/2025	30/08/2025	INV	080066362695	81.88		81.88
18/07/2025	30/08/2025	INV	080066362726	81.88		81.88
18/07/2025	30/08/2025	INV	080066362740	81.88		81.88
18/07/2025	30/08/2025	INV	080066362767	63.95		63.95
18/07/2025	30/08/2025	INV	080066362786	81.88		81.88
18/07/2025	30/08/2025	INV	080066362830	81.88		81.88
18/07/2025	30/08/2025	INV	080066362857	81.88		81.88
18/07/2025	30/08/2025	INV	080066362889	368.22		368.22
18/07/2025	30/08/2025	INV	080066362930	327.31		327.31
18/07/2025	30/08/2025	INV	080066362960	63.95		63.95
18/07/2025	30/08/2025	INV	080066363013	81.88		81.88
18/07/2025	30/08/2025	INV	080066363297	269.68		269.68

Subtotal: 76,055.93

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **76,055.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066363322	81.88		81.88
18/07/2025	30/08/2025	INV	080066363382	122.79		122.79
18/07/2025	30/08/2025	INV	080066363413	81.88		81.88
18/07/2025	30/08/2025	INV	080066363451	81.88		81.88
18/07/2025	30/08/2025	INV	080066363503	63.97		63.97
18/07/2025	30/08/2025	INV	080066363526	158.63		158.63
18/07/2025	30/08/2025	INV	080066363568	301.91		301.91
18/07/2025	30/08/2025	INV	080066363588	158.63		158.63
18/07/2025	30/08/2025	INV	080066363622	63.95		63.95
18/07/2025	30/08/2025	INV	080011560309	79.28		79.28
18/07/2025	30/08/2025	INV	080011560330	122.79		122.79
18/07/2025	30/08/2025	INV	080011560476	122.79		122.79
18/07/2025	30/08/2025	INV	080011560644	63.95		63.95
18/07/2025	30/08/2025	INV	080066395478	63.95		63.95
18/07/2025	30/08/2025	INV	080066395545	63.95		63.95
18/07/2025	30/08/2025	INV	080066395580	81.88		81.88
18/07/2025	30/08/2025	INV	080066395630	158.63		158.63
18/07/2025	30/08/2025	INV	080066395684	63.95		63.95
18/07/2025	30/08/2025	INV	080066396328	81.88		81.88
18/07/2025	30/08/2025	INV	080066396342	63.95		63.95
18/07/2025	30/08/2025	INV	080066396437	1,376.45		1,376.45
18/07/2025	30/08/2025	INV	080066396554	731.72		731.72
18/07/2025	30/08/2025	INV	080066396602	158.63		158.63
18/07/2025	30/08/2025	INV	080066396655	450.03		450.03
18/07/2025	30/08/2025	INV	080066397070	101.13		101.13
18/07/2025	30/08/2025	INV	080066397087	158.63		158.63
18/07/2025	30/08/2025	INV	080066397129	81.88		81.88
18/07/2025	30/08/2025	INV	080066397188	63.95		63.95
18/07/2025	30/08/2025	INV	080066397236	63.95		63.95
18/07/2025	30/08/2025	INV	080066397266	81.88		81.88
18/07/2025	30/08/2025	INV	080066397312	158.63		158.63
18/07/2025	30/08/2025	INV	080066397359	63.95		63.95
18/07/2025	30/08/2025	INV	080066397408	158.63		158.63
18/07/2025	30/08/2025	INV	080066397449	63.95		63.95
18/07/2025	30/08/2025	INV	080066397470	158.63		158.63

Subtotal: **82,010.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 82,010.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066397503	81.88		81.88
18/07/2025	30/08/2025	INV	080066397525	81.88		81.88
18/07/2025	30/08/2025	INV	080066397550	63.95		63.95
18/07/2025	30/08/2025	INV	080066397593	81.88		81.88
18/07/2025	30/08/2025	INV	080066397635	78.33		78.33
18/07/2025	30/08/2025	INV	080066397661	63.95		63.95
18/07/2025	30/08/2025	INV	080066397698	128.93		128.93
18/07/2025	30/08/2025	INV	080066397726	63.95		63.95
18/07/2025	30/08/2025	INV	080066397794	81.88		81.88
18/07/2025	30/08/2025	INV	080066397815	158.63		158.63
18/07/2025	30/08/2025	INV	080066397851	81.88		81.88
18/07/2025	30/08/2025	INV	080066397896	122.79		122.79
18/07/2025	30/08/2025	INV	080066397918	230.28		230.28
18/07/2025	30/08/2025	INV	080066398375	158.63		158.63
18/07/2025	30/08/2025	INV	080066398407	81.88		81.88
18/07/2025	30/08/2025	INV	080066398429	81.88		81.88
18/07/2025	30/08/2025	INV	080066398452	63.95		63.95
18/07/2025	30/08/2025	INV	080066398478	63.95		63.95
18/07/2025	30/08/2025	INV	080066398504	158.63		158.63
18/07/2025	30/08/2025	INV	080066398546	81.88		81.88
18/07/2025	30/08/2025	INV	080066398581	81.88		81.88
18/07/2025	30/08/2025	INV	080066398610	81.88		81.88
18/07/2025	30/08/2025	INV	080066398631	81.88		81.88
18/07/2025	30/08/2025	INV	080066398665	81.88		81.88
18/07/2025	30/08/2025	INV	080066398706	81.88		81.88
18/07/2025	30/08/2025	INV	080066398737	158.63		158.63
18/07/2025	30/08/2025	INV	080066398866	158.63		158.63
18/07/2025	30/08/2025	INV	080066398904	81.88		81.88
18/07/2025	30/08/2025	INV	080066398945	158.63		158.63
18/07/2025	30/08/2025	INV	080066398994	81.88		81.88
18/07/2025	30/08/2025	INV	080066399020	81.88		81.88
18/07/2025	30/08/2025	INV	080066399043	516.81		516.81
18/07/2025	30/08/2025	INV	080066399066	81.88		81.88
18/07/2025	30/08/2025	INV	080066399095	81.88		81.88
18/07/2025	30/08/2025	INV	080066399150	122.79		122.79

Subtotal: 85,955.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 85,955.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066399180	163.69		163.69
18/07/2025	30/08/2025	INV	080066399248	158.63		158.63
18/07/2025	30/08/2025	INV	080066399294	731.72		731.72
18/07/2025	30/08/2025	INV	080066399308	163.69		163.69
18/07/2025	30/08/2025	INV	080066399326	481.00		481.00
18/07/2025	30/08/2025	INV	080066399793	81.88		81.88
18/07/2025	30/08/2025	INV	080066399828	81.88		81.88
18/07/2025	30/08/2025	INV	080066399862	81.88		81.88
18/07/2025	30/08/2025	INV	080066399895	115.15		115.15
18/07/2025	30/08/2025	INV	080066399960	158.63		158.63
18/07/2025	30/08/2025	INV	080066399985	81.88		81.88
18/07/2025	30/08/2025	INV	080066400003	63.95		63.95
18/07/2025	30/08/2025	INV	080066400039	63.95		63.95
18/07/2025	30/08/2025	INV	080066400096	158.63		158.63
18/07/2025	30/08/2025	INV	080066400131	81.88		81.88
18/07/2025	30/08/2025	INV	080066400160	81.88		81.88
18/07/2025	30/08/2025	INV	080066400195	81.88		81.88
18/07/2025	30/08/2025	INV	080066400246	81.88		81.88
18/07/2025	30/08/2025	INV	080066400409	115.15		115.15
18/07/2025	30/08/2025	INV	080066400433	158.63		158.63
18/07/2025	30/08/2025	INV	080066400477	158.63		158.63
18/07/2025	30/08/2025	INV	080066400526	81.88		81.88
18/07/2025	30/08/2025	INV	080066400542	81.88		81.88
18/07/2025	30/08/2025	INV	080066400584	63.95		63.95
18/07/2025	30/08/2025	INV	080066400708	163.69		163.69
18/07/2025	30/08/2025	INV	080066400762	81.88		81.88
18/07/2025	30/08/2025	INV	080066400793	286.41		286.41
18/07/2025	30/08/2025	INV	080066400830	193.22		193.22
18/07/2025	30/08/2025	INV	080066400900	503.80		503.80
18/07/2025	30/08/2025	INV	080066400983	197.77		197.77
18/07/2025	30/08/2025	INV	080066401040	81.88		81.88
18/07/2025	30/08/2025	INV	080066401106	81.88		81.88
18/07/2025	30/08/2025	INV	080066401171	81.88		81.88
18/07/2025	30/08/2025	INV	080066401256	63.97		63.97
18/07/2025	30/08/2025	INV	080066401325	158.63		158.63

Subtotal: 91,425.00

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **91,425.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066401359	245.50		245.50
18/07/2025	30/08/2025	INV	080066401390	63.95		63.95
18/07/2025	30/08/2025	INV	080066401416	163.69		163.69
18/07/2025	30/08/2025	INV	080066402417	81.88		81.88
18/07/2025	30/08/2025	INV	080066402454	81.88		81.88
18/07/2025	30/08/2025	INV	080066402483	115.15		115.15
18/07/2025	30/08/2025	INV	080066402514	158.63		158.63
18/07/2025	30/08/2025	INV	080066402561	158.63		158.63
18/07/2025	30/08/2025	INV	080066402626	63.95		63.95
18/07/2025	30/08/2025	INV	080066402675	63.95		63.95
18/07/2025	30/08/2025	INV	080066402697	81.88		81.88
18/07/2025	30/08/2025	INV	080066402750	158.63		158.63
18/07/2025	30/08/2025	INV	080066402806	63.95		63.95
18/07/2025	30/08/2025	INV	080066402837	81.88		81.88
18/07/2025	30/08/2025	INV	080066402889	81.88		81.88
18/07/2025	30/08/2025	INV	080066402957	158.63		158.63
18/07/2025	30/08/2025	INV	080066403011	158.63		158.63
18/07/2025	30/08/2025	INV	080066403628	81.88		81.88
18/07/2025	30/08/2025	INV	080066403655	81.88		81.88
18/07/2025	30/08/2025	INV	080066403712	81.88		81.88
18/07/2025	30/08/2025	INV	080066403771	63.95		63.95
18/07/2025	30/08/2025	INV	080066403805	81.88		81.88
18/07/2025	30/08/2025	INV	080066403874	81.88		81.88
18/07/2025	30/08/2025	INV	080066403930	158.63		158.63
18/07/2025	30/08/2025	INV	080066403959	177.88		177.88
18/07/2025	30/08/2025	INV	080066404085	158.63		158.63
18/07/2025	30/08/2025	INV	080066404108	81.88		81.88
18/07/2025	30/08/2025	INV	080066404147	128.93		128.93
18/07/2025	30/08/2025	INV	080066404194	516.81		516.81
18/07/2025	30/08/2025	INV	080066404224	63.95		63.95
18/07/2025	30/08/2025	INV	080066404275	81.88		81.88
18/07/2025	30/08/2025	INV	080066404324	81.88		81.88
18/07/2025	30/08/2025	INV	080066404379	165.08		165.08
18/07/2025	30/08/2025	INV	080066404443	63.95		63.95
18/07/2025	30/08/2025	INV	080066404497	230.28		230.28

Subtotal: **95,790.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **95,790.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066404535	197.77		197.77
18/07/2025	30/08/2025	INV	080066404581	81.88		81.88
18/07/2025	30/08/2025	INV	080066405296	81.88		81.88
18/07/2025	30/08/2025	INV	080066405304	81.88		81.88
18/07/2025	30/08/2025	INV	080066405322	81.88		81.88
18/07/2025	30/08/2025	INV	080066405338	81.88		81.88
18/07/2025	30/08/2025	INV	080066405390	81.88		81.88
18/07/2025	30/08/2025	INV	080066405440	81.88		81.88
18/07/2025	30/08/2025	INV	080066405482	63.95		63.95
18/07/2025	30/08/2025	INV	080066405747	122.79		122.79
18/07/2025	30/08/2025	INV	080066405983	204.60		204.60
18/07/2025	30/08/2025	INV	080066405993	81.88		81.88
18/07/2025	30/08/2025	INV	R080066248182	230.07		230.07
18/07/2025	30/08/2025	INV	080011560366	63.95		63.95
18/07/2025	30/08/2025	INV	080066412418	81.88		81.88
18/07/2025	30/08/2025	INV	080066412420	143.23		143.23
18/07/2025	30/08/2025	INV	080066412443	286.41		286.41
18/07/2025	30/08/2025	INV	080066412460	63.95		63.95
18/07/2025	30/08/2025	INV	080066412479	81.88		81.88
18/07/2025	30/08/2025	INV	080066412495	81.88		81.88
18/07/2025	30/08/2025	INV	080066412514	204.60		204.60
18/07/2025	30/08/2025	INV	080066412543	63.95		63.95
18/07/2025	30/08/2025	INV	080066412562	654.56		654.56
18/07/2025	30/08/2025	INV	080066412586	63.97		63.97
18/07/2025	30/08/2025	INV	080066412601	63.95		63.95
18/07/2025	30/08/2025	INV	080066412627	143.23		143.23
18/07/2025	30/08/2025	INV	080066412648	158.63		158.63
18/07/2025	30/08/2025	INV	080066412687	92.68		92.68
18/07/2025	30/08/2025	INV	080066412708	143.23		143.23
18/07/2025	30/08/2025	INV	080066412756	163.69		163.69
18/07/2025	30/08/2025	INV	080066412819	122.79		122.79
18/07/2025	30/08/2025	INV	080066412840	122.79		122.79
18/07/2025	30/08/2025	INV	080066412863	122.79		122.79
18/07/2025	30/08/2025	INV	080066412958	122.79		122.79
18/07/2025	30/08/2025	INV	080066412991	122.79		122.79

Subtotal: **100,434.66**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	22/144

Balance from Previous page: **100,434.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066413032	516.81		516.81
18/07/2025	30/08/2025	INV	080066413059	158.63		158.63
18/07/2025	30/08/2025	INV	080066413089	81.88		81.88
18/07/2025	30/08/2025	INV	080066413126	63.95		63.95
18/07/2025	30/08/2025	INV	080066413180	143.23		143.23
18/07/2025	30/08/2025	INV	080066413207	287.10		287.10
18/07/2025	30/08/2025	INV	080066413249	63.97		63.97
18/07/2025	30/08/2025	INV	080066413271	660.09		660.09
18/07/2025	30/08/2025	INV	080066413300	286.41		286.41
18/07/2025	30/08/2025	INV	080066414486	81.88		81.88
18/07/2025	30/08/2025	INV	080066414517	844.34		844.34
18/07/2025	30/08/2025	INV	080066414556	63.97		63.97
18/07/2025	30/08/2025	INV	080066414620	163.69		163.69
18/07/2025	30/08/2025	INV	080066414647	327.31		327.31
18/07/2025	30/08/2025	INV	080066414681	286.41		286.41
18/07/2025	30/08/2025	INV	080066414711	286.41		286.41
18/07/2025	30/08/2025	INV	080066414740	122.79		122.79
18/07/2025	30/08/2025	INV	080066414870	81.88		81.88
18/07/2025	30/08/2025	INV	080066414912	81.88		81.88
18/07/2025	30/08/2025	INV	080066414976	122.79		122.79
18/07/2025	30/08/2025	INV	080066415016	163.69		163.69
18/07/2025	30/08/2025	INV	080066415061	163.69		163.69
18/07/2025	30/08/2025	INV	080066415087	63.95		63.95
18/07/2025	30/08/2025	INV	080066415121	81.88		81.88
18/07/2025	30/08/2025	INV	080066415163	81.88		81.88
18/07/2025	30/08/2025	INV	080066415216	225.04		225.04
18/07/2025	30/08/2025	INV	080066415257	660.09		660.09
18/07/2025	30/08/2025	INV	080066415628	163.69		163.69
18/07/2025	30/08/2025	INV	080066419567	165.08		165.08
18/07/2025	30/08/2025	INV	080066419674	3,662.29		3,662.29
18/07/2025	30/08/2025	INV	080066420363	1,450.48		1,450.48
18/07/2025	30/08/2025	INV	080066421088	1,001.70		1,001.70
18/07/2025	30/08/2025	INV	080066421785	63.95		63.95
18/07/2025	30/08/2025	INV	080066421867	81.88		81.88
18/07/2025	30/08/2025	INV	080066421922	177.88		177.88

Subtotal: **113,367.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	23/144

Balance from Previous page: 113,367.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066421967	158.63		158.63
18/07/2025	30/08/2025	INV	080066422005	715.92		715.92
18/07/2025	30/08/2025	INV	080066422079	210.84		210.84
18/07/2025	30/08/2025	INV	080066422109	81.88		81.88
18/07/2025	30/08/2025	INV	080066422120	63.95		63.95
18/07/2025	30/08/2025	INV	080066422145	63.95		63.95
18/07/2025	30/08/2025	INV	080066422161	63.95		63.95
18/07/2025	30/08/2025	INV	080066422191	63.95		63.95
18/07/2025	30/08/2025	INV	080066422194	81.88		81.88
18/07/2025	30/08/2025	INV	080066422230	249.32		249.32
18/07/2025	30/08/2025	INV	080066422295	163.69		163.69
18/07/2025	30/08/2025	INV	080066422360	266.09		266.09
18/07/2025	30/08/2025	INV	080066422421	531.84		531.84
18/07/2025	30/08/2025	INV	080066422465	81.88		81.88
18/07/2025	30/08/2025	INV	080066422505	81.88		81.88
18/07/2025	30/08/2025	INV	080066422581	81.88		81.88
18/07/2025	30/08/2025	INV	080066422584	81.88		81.88
18/07/2025	30/08/2025	INV	080066422664	63.95		63.95
18/07/2025	30/08/2025	INV	080066422712	81.88		81.88
18/07/2025	30/08/2025	INV	080066422763	81.88		81.88
18/07/2025	30/08/2025	INV	080066422807	158.63		158.63
18/07/2025	30/08/2025	INV	080066422841	63.95		63.95
18/07/2025	30/08/2025	INV	080066422866	122.79		122.79
18/07/2025	30/08/2025	INV	080066422886	158.63		158.63
18/07/2025	30/08/2025	INV	080066422920	122.79		122.79
18/07/2025	30/08/2025	INV	080066422924	81.88		81.88
18/07/2025	30/08/2025	INV	080066422954	158.63		158.63
18/07/2025	30/08/2025	INV	080066422958	143.23		143.23
18/07/2025	30/08/2025	INV	080066422991	81.88		81.88
18/07/2025	30/08/2025	INV	080066423059	184.14		184.14
18/07/2025	30/08/2025	INV	080066423070	81.88		81.88
18/07/2025	30/08/2025	INV	080066423165	63.95		63.95
18/07/2025	30/08/2025	INV	080066423209	63.95		63.95
18/07/2025	30/08/2025	INV	080066423216	122.79		122.79
18/07/2025	30/08/2025	INV	080066423295	158.63		158.63

Subtotal: 118,406.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	24/144

Balance from Previous page: **118,406.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066423300	81.88		81.88
18/07/2025	30/08/2025	INV	080066423349	81.88		81.88
18/07/2025	30/08/2025	INV	080066423507	63.95		63.95
18/07/2025	30/08/2025	INV	080066423644	63.97		63.97
18/07/2025	30/08/2025	INV	080066423689	107.03		107.03
18/07/2025	30/08/2025	INV	080066423742	78.33		78.33
18/07/2025	30/08/2025	INV	080066423790	158.63		158.63
18/07/2025	30/08/2025	INV	080066423830	81.88		81.88
18/07/2025	30/08/2025	INV	080066423871	81.88		81.88
18/07/2025	30/08/2025	INV	080066423906	163.69		163.69
18/07/2025	30/08/2025	INV	080066423919	63.95		63.95
18/07/2025	30/08/2025	INV	080066423938	368.22		368.22
18/07/2025	30/08/2025	INV	080066423950	81.88		81.88
18/07/2025	30/08/2025	INV	080066423960	81.88		81.88
18/07/2025	30/08/2025	INV	080066423972	81.88		81.88
18/07/2025	30/08/2025	INV	080066423982	81.88		81.88
18/07/2025	30/08/2025	INV	080066423994	81.88		81.88
18/07/2025	30/08/2025	INV	080066424010	63.95		63.95
18/07/2025	30/08/2025	INV	080066424029	81.88		81.88
18/07/2025	30/08/2025	INV	080066424052	245.50		245.50
18/07/2025	30/08/2025	INV	080066424078	81.88		81.88
18/07/2025	30/08/2025	INV	080066424081	81.88		81.88
18/07/2025	30/08/2025	INV	080066424464	143.23		143.23
18/07/2025	30/08/2025	INV	080066424491	266.09		266.09
18/07/2025	30/08/2025	INV	080066424533	165.08		165.08
18/07/2025	30/08/2025	INV	080066424550	63.95		63.95
18/07/2025	30/08/2025	INV	080066424588	81.88		81.88
18/07/2025	30/08/2025	INV	080066424602	197.77		197.77
18/07/2025	30/08/2025	INV	080066424619	81.88		81.88
18/07/2025	30/08/2025	INV	080066424633	230.28		230.28
18/07/2025	30/08/2025	INV	080066424638	81.88		81.88
18/07/2025	30/08/2025	INV	080066424663	81.88		81.88
18/07/2025	30/08/2025	INV	080066424682	81.88		81.88
18/07/2025	30/08/2025	INV	080066424694	81.88		81.88
18/07/2025	30/08/2025	INV	080066424753	63.95		63.95

Subtotal: **122,387.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	25/144

Balance from Previous page: 122,387.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066424800	81.88		81.88
18/07/2025	30/08/2025	INV	080066424812	81.88		81.88
18/07/2025	30/08/2025	INV	080066424831	81.88		81.88
18/07/2025	30/08/2025	INV	080066424853	460.69		460.69
18/07/2025	30/08/2025	INV	080066424871	81.88		81.88
18/07/2025	30/08/2025	INV	080066424891	63.95		63.95
18/07/2025	30/08/2025	INV	080066424898	158.63		158.63
18/07/2025	30/08/2025	INV	080066424906	143.23		143.23
18/07/2025	30/08/2025	INV	080066424912	158.63		158.63
18/07/2025	30/08/2025	INV	080066424921	143.23		143.23
18/07/2025	30/08/2025	INV	080066424925	81.88		81.88
18/07/2025	30/08/2025	INV	080066424930	122.79		122.79
18/07/2025	30/08/2025	INV	080066424943	81.88		81.88
18/07/2025	30/08/2025	INV	080066424945	81.88		81.88
18/07/2025	30/08/2025	INV	080066424961	63.95		63.95
18/07/2025	30/08/2025	INV	080066424962	163.69		163.69
18/07/2025	30/08/2025	INV	080066424979	81.88		81.88
18/07/2025	30/08/2025	INV	080066424993	81.88		81.88
18/07/2025	30/08/2025	INV	080066425014	81.88		81.88
18/07/2025	30/08/2025	INV	080066425056	81.88		81.88
18/07/2025	30/08/2025	INV	080066425096	63.95		63.95
18/07/2025	30/08/2025	INV	080066425127	81.88		81.88
18/07/2025	30/08/2025	INV	080066425194	81.88		81.88
18/07/2025	30/08/2025	INV	080066425223	81.88		81.88
18/07/2025	30/08/2025	INV	080066425242	81.88		81.88
18/07/2025	30/08/2025	INV	080066425261	81.88		81.88
18/07/2025	30/08/2025	INV	080066425280	245.50		245.50
18/07/2025	30/08/2025	INV	080066425297	143.23		143.23
18/07/2025	30/08/2025	INV	080066425312	177.88		177.88
18/07/2025	30/08/2025	INV	080066425329	158.63		158.63
18/07/2025	30/08/2025	INV	080066425364	81.88		81.88
18/07/2025	30/08/2025	INV	080066425427	81.88		81.88
18/07/2025	30/08/2025	INV	080066426196	81.88		81.88
18/07/2025	30/08/2025	INV	080066426216	158.63		158.63
18/07/2025	30/08/2025	INV	080066426232	81.88		81.88

Subtotal: 126,451.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	26/144

Balance from Previous page: 126,451.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066426260	81.88		81.88
18/07/2025	30/08/2025	INV	080066426284	81.88		81.88
18/07/2025	30/08/2025	INV	080066426307	63.95		63.95
18/07/2025	30/08/2025	INV	080066426328	63.97		63.97
18/07/2025	30/08/2025	INV	080066426352	327.31		327.31
18/07/2025	30/08/2025	INV	080066426375	63.95		63.95
18/07/2025	30/08/2025	INV	080066426410	163.69		163.69
18/07/2025	30/08/2025	INV	080066426472	163.69		163.69
18/07/2025	30/08/2025	INV	080066426559	63.95		63.95
18/07/2025	30/08/2025	INV	080066426591	81.88		81.88
18/07/2025	30/08/2025	INV	080066426594	63.95		63.95
18/07/2025	30/08/2025	INV	080066426620	347.77		347.77
18/07/2025	30/08/2025	INV	080066426711	63.95		63.95
18/07/2025	30/08/2025	INV	080066426716	81.88		81.88
18/07/2025	30/08/2025	INV	080066426735	81.88		81.88
18/07/2025	30/08/2025	INV	080066426762	63.95		63.95
18/07/2025	30/08/2025	INV	080066426775	63.95		63.95
18/07/2025	30/08/2025	INV	080066426821	63.95		63.95
18/07/2025	30/08/2025	INV	080066426874	81.88		81.88
18/07/2025	30/08/2025	INV	080066426925	81.88		81.88
18/07/2025	30/08/2025	INV	080066426962	81.88		81.88
18/07/2025	30/08/2025	INV	080066427002	63.97		63.97
18/07/2025	30/08/2025	INV	080066427014	81.88		81.88
18/07/2025	30/08/2025	INV	080066427057	63.95		63.95
18/07/2025	30/08/2025	INV	080066427059	81.88		81.88
18/07/2025	30/08/2025	INV	080066427125	158.63		158.63
18/07/2025	30/08/2025	INV	080066427163	115.15		115.15
18/07/2025	30/08/2025	INV	080066427184	81.88		81.88
18/07/2025	30/08/2025	INV	080066427203	63.95		63.95
18/07/2025	30/08/2025	INV	080066427230	81.88		81.88
18/07/2025	30/08/2025	INV	080066427244	81.88		81.88
18/07/2025	30/08/2025	INV	080066427272	81.88		81.88
18/07/2025	30/08/2025	INV	080066427279	81.88		81.88
18/07/2025	30/08/2025	INV	080066427303	81.88		81.88
18/07/2025	30/08/2025	INV	080066427461	204.60		204.60

Subtotal: 130,010.10

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	27/144

Balance from Previous page: 130,010.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066427477	115.15		115.15
18/07/2025	30/08/2025	INV	080066427527	81.88		81.88
18/07/2025	30/08/2025	INV	080066427533	81.88		81.88
18/07/2025	30/08/2025	INV	080066427560	81.88		81.88
18/07/2025	30/08/2025	INV	080066427577	165.08		165.08
18/07/2025	30/08/2025	INV	080066427598	153.54		153.54
18/07/2025	30/08/2025	INV	080066427630	158.63		158.63
18/07/2025	30/08/2025	INV	080066427671	158.63		158.63
18/07/2025	30/08/2025	INV	080066427718	81.88		81.88
18/07/2025	30/08/2025	INV	080066427748	63.95		63.95
18/07/2025	30/08/2025	INV	080066427772	158.63		158.63
18/07/2025	30/08/2025	INV	080066427950	63.97		63.97
18/07/2025	30/08/2025	INV	080066428149	63.95		63.95
18/07/2025	30/08/2025	INV	080066428178	81.88		81.88
18/07/2025	30/08/2025	INV	080066428180	184.14		184.14
18/07/2025	30/08/2025	INV	080066428235	81.88		81.88
18/07/2025	30/08/2025	INV	080066428271	81.88		81.88
18/07/2025	30/08/2025	INV	080066428309	81.88		81.88
18/07/2025	30/08/2025	INV	080066428350	158.63		158.63
18/07/2025	30/08/2025	INV	080066428406	81.88		81.88
18/07/2025	30/08/2025	INV	080066428408	81.88		81.88
18/07/2025	30/08/2025	INV	080066428483	81.88		81.88
18/07/2025	30/08/2025	INV	080066428484	81.88		81.88
18/07/2025	30/08/2025	INV	080066428519	81.88		81.88
18/07/2025	30/08/2025	INV	080066428533	1,452.84		1,452.84
18/07/2025	30/08/2025	INV	080066428570	81.88		81.88
18/07/2025	30/08/2025	INV	080066428864	158.63		158.63
18/07/2025	30/08/2025	INV	080066428874	301.91		301.91
18/07/2025	30/08/2025	INV	080066428911	81.88		81.88
18/07/2025	30/08/2025	INV	080066428927	204.60		204.60
18/07/2025	30/08/2025	INV	080066428945	81.88		81.88
18/07/2025	30/08/2025	INV	080066428972	63.95		63.95
18/07/2025	30/08/2025	INV	080066429036	158.63		158.63
18/07/2025	30/08/2025	INV	080066429053	81.88		81.88
18/07/2025	30/08/2025	INV	080066429085	143.23		143.23

Subtotal: 135,330.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	28/144

Balance from Previous page: 135,330.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066429109	81.88		81.88
18/07/2025	30/08/2025	INV	080066429111	158.63		158.63
18/07/2025	30/08/2025	INV	080066429132	158.63		158.63
18/07/2025	30/08/2025	INV	080066429160	63.95		63.95
18/07/2025	30/08/2025	INV	080066429190	81.88		81.88
18/07/2025	30/08/2025	INV	080066429334	286.41		286.41
18/07/2025	30/08/2025	INV	080066429384	63.95		63.95
18/07/2025	30/08/2025	INV	080066429416	81.88		81.88
18/07/2025	30/08/2025	INV	080066429435	81.88		81.88
18/07/2025	30/08/2025	INV	080066429444	63.95		63.95
18/07/2025	30/08/2025	INV	080066430120	63.95		63.95
18/07/2025	30/08/2025	INV	080066430364	654.56		654.56
18/07/2025	30/08/2025	INV	080066430388	63.95		63.95
18/07/2025	30/08/2025	INV	080066430402	81.88		81.88
18/07/2025	30/08/2025	INV	080066430419	158.63		158.63
18/07/2025	30/08/2025	INV	080066430447	450.03		450.03
18/07/2025	30/08/2025	INV	080066430555	245.50		245.50
18/07/2025	30/08/2025	INV	080066430557	63.95		63.95
18/07/2025	30/08/2025	INV	080066430570	158.63		158.63
18/07/2025	30/08/2025	INV	080066430581	158.63		158.63
18/07/2025	30/08/2025	INV	080066430600	81.88		81.88
18/07/2025	30/08/2025	INV	080066430608	81.88		81.88
18/07/2025	30/08/2025	INV	080066430628	81.88		81.88
18/07/2025	30/08/2025	INV	080066430639	286.41		286.41
18/07/2025	30/08/2025	INV	080066430666	81.88		81.88
18/07/2025	30/08/2025	INV	080066430741	143.23		143.23
18/07/2025	30/08/2025	INV	080066430850	63.95		63.95
18/07/2025	30/08/2025	INV	080066430898	63.95		63.95
18/07/2025	30/08/2025	INV	080066430916	81.88		81.88
18/07/2025	30/08/2025	INV	080066448145	122.79		122.79
18/07/2025	30/08/2025	INV	080066448168	63.95		63.95
18/07/2025	30/08/2025	INV	080066448225	81.88		81.88
18/07/2025	30/08/2025	INV	080066448226	197.77		197.77
18/07/2025	30/08/2025	INV	080066448258	81.88		81.88
18/07/2025	30/08/2025	INV	080066448279	81.88		81.88

Subtotal: 140,149.99

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	29/144

Balance from Previous page: 140,149.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066448309	81.88		81.88
18/07/2025	30/08/2025	INV	080066448333	158.63		158.63
18/07/2025	30/08/2025	INV	080066448350	81.88		81.88
18/07/2025	30/08/2025	INV	080066448373	81.88		81.88
18/07/2025	30/08/2025	INV	080066448406	158.63		158.63
18/07/2025	30/08/2025	INV	080066448484	158.63		158.63
18/07/2025	30/08/2025	INV	080066448504	63.95		63.95
18/07/2025	30/08/2025	INV	080066448507	115.15		115.15
18/07/2025	30/08/2025	INV	080066448602	81.88		81.88
18/07/2025	30/08/2025	INV	080066448735	81.88		81.88
18/07/2025	30/08/2025	INV	080066448775	81.88		81.88
18/07/2025	30/08/2025	INV	080066448797	81.88		81.88
18/07/2025	30/08/2025	INV	080066448849	81.88		81.88
18/07/2025	30/08/2025	INV	080066448900	81.88		81.88
18/07/2025	30/08/2025	INV	080066448930	81.88		81.88
18/07/2025	30/08/2025	INV	080066448968	158.63		158.63
18/07/2025	30/08/2025	INV	080066448977	81.88		81.88
18/07/2025	30/08/2025	INV	080066449017	101.13		101.13
18/07/2025	30/08/2025	INV	080066449026	81.88		81.88
18/07/2025	30/08/2025	INV	080066449035	177.88		177.88
18/07/2025	30/08/2025	INV	080066449040	81.88		81.88
18/07/2025	30/08/2025	INV	080066449076	115.15		115.15
18/07/2025	30/08/2025	INV	080066449079	81.88		81.88
18/07/2025	30/08/2025	INV	080066449113	81.88		81.88
18/07/2025	30/08/2025	INV	080066449114	63.95		63.95
18/07/2025	30/08/2025	INV	080066449127	81.88		81.88
18/07/2025	30/08/2025	INV	080066449191	81.88		81.88
18/07/2025	30/08/2025	INV	080066449207	63.95		63.95
18/07/2025	30/08/2025	INV	080066449241	81.88		81.88
18/07/2025	30/08/2025	INV	080066449254	511.39		511.39
18/07/2025	30/08/2025	INV	080066449398	81.88		81.88
18/07/2025	30/08/2025	INV	080066449411	81.88		81.88
18/07/2025	30/08/2025	INV	080066449432	81.88		81.88
18/07/2025	30/08/2025	INV	080066449444	81.88		81.88
18/07/2025	30/08/2025	INV	080066449453	81.88		81.88

Subtotal: 143,880.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	30/144

Balance from Previous page: 143,880.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066449464	81.88		81.88
18/07/2025	30/08/2025	INV	080066449465	63.95		63.95
18/07/2025	30/08/2025	INV	080066449491	63.95		63.95
18/07/2025	30/08/2025	INV	080066449501	143.23		143.23
18/07/2025	30/08/2025	INV	080066449517	63.95		63.95
18/07/2025	30/08/2025	INV	080066449526	368.22		368.22
18/07/2025	30/08/2025	INV	080066449557	63.95		63.95
18/07/2025	30/08/2025	INV	080066449578	839.18		839.18
18/07/2025	30/08/2025	INV	080066449583	81.88		81.88
18/07/2025	30/08/2025	INV	080066449621	165.08		165.08
18/07/2025	30/08/2025	INV	080066449622	81.88		81.88
18/07/2025	30/08/2025	INV	080066449642	81.88		81.88
18/07/2025	30/08/2025	INV	080066449660	122.79		122.79
18/07/2025	30/08/2025	INV	080066449678	122.79		122.79
18/07/2025	30/08/2025	INV	080066449880	128.93		128.93
18/07/2025	30/08/2025	INV	080066449893	101.13		101.13
18/07/2025	30/08/2025	INV	080066449898	63.95		63.95
18/07/2025	30/08/2025	INV	080066449909	158.63		158.63
18/07/2025	30/08/2025	INV	080066449912	63.95		63.95
18/07/2025	30/08/2025	INV	080066449932	81.88		81.88
18/07/2025	30/08/2025	INV	080066449934	158.63		158.63
18/07/2025	30/08/2025	INV	080066449965	347.77		347.77
18/07/2025	30/08/2025	INV	080066449981	81.88		81.88
18/07/2025	30/08/2025	INV	080066449999	81.88		81.88
18/07/2025	30/08/2025	INV	080066450019	81.88		81.88
18/07/2025	30/08/2025	INV	080066450054	63.95		63.95
18/07/2025	30/08/2025	INV	080066450068	63.95		63.95
18/07/2025	30/08/2025	INV	080066450095	63.95		63.95
18/07/2025	30/08/2025	INV	080066450114	63.95		63.95
18/07/2025	30/08/2025	INV	080066450144	158.63		158.63
18/07/2025	30/08/2025	INV	080066450161	63.95		63.95
18/07/2025	30/08/2025	INV	080066450162	81.88		81.88
18/07/2025	30/08/2025	INV	080066450181	115.15		115.15
18/07/2025	30/08/2025	INV	080066450193	81.88		81.88
18/07/2025	30/08/2025	INV	080066450209	81.88		81.88

Subtotal: 148,414.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	31/144

Balance from Previous page: 148,414.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066450227	101.13		101.13
18/07/2025	30/08/2025	INV	080066450246	81.88		81.88
18/07/2025	30/08/2025	INV	080066450265	81.88		81.88
18/07/2025	30/08/2025	INV	080066450288	115.15		115.15
18/07/2025	30/08/2025	INV	080066450477	184.14		184.14
18/07/2025	30/08/2025	INV	080066450498	158.63		158.63
18/07/2025	30/08/2025	INV	080066450539	81.88		81.88
18/07/2025	30/08/2025	INV	080066450548	158.63		158.63
18/07/2025	30/08/2025	INV	080066451162	81.88		81.88
18/07/2025	30/08/2025	INV	080066451165	81.88		81.88
18/07/2025	30/08/2025	INV	080066451259	81.88		81.88
18/07/2025	30/08/2025	INV	080066451297	115.15		115.15
18/07/2025	30/08/2025	INV	080066451327	81.88		81.88
18/07/2025	30/08/2025	INV	080066451442	81.88		81.88
18/07/2025	30/08/2025	INV	080066451574	81.88		81.88
18/07/2025	30/08/2025	INV	080066451691	81.88		81.88
18/07/2025	30/08/2025	INV	080066451697	158.63		158.63
18/07/2025	30/08/2025	INV	080066451807	158.63		158.63
18/07/2025	30/08/2025	INV	080066451845	63.95		63.95
18/07/2025	30/08/2025	INV	080066451888	158.63		158.63
18/07/2025	30/08/2025	INV	080066451955	81.88		81.88
18/07/2025	30/08/2025	INV	080066451977	81.88		81.88
18/07/2025	30/08/2025	INV	080066452000	81.88		81.88
18/07/2025	30/08/2025	INV	080066452159	81.88		81.88
18/07/2025	30/08/2025	INV	080066452244	63.95		63.95
18/07/2025	30/08/2025	INV	080066452371	81.88		81.88
18/07/2025	30/08/2025	INV	080066452415	63.95		63.95
18/07/2025	30/08/2025	INV	080066452449	81.88		81.88
18/07/2025	30/08/2025	INV	080066452489	481.00		481.00
18/07/2025	30/08/2025	INV	080066452537	184.14		184.14
18/07/2025	30/08/2025	INV	080066452554	63.95		63.95
18/07/2025	30/08/2025	INV	080066452615	81.88		81.88
18/07/2025	30/08/2025	INV	080066452634	230.07		230.07
18/07/2025	30/08/2025	INV	080066452769	81.88		81.88
18/07/2025	30/08/2025	INV	080066452858	81.88		81.88

Subtotal: 152,430.04

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	32/144

Balance from Previous page: 152,430.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066452955	81.88		81.88
18/07/2025	30/08/2025	INV	080066452957	409.37		409.37
18/07/2025	30/08/2025	INV	080066453033	634.11		634.11
18/07/2025	30/08/2025	INV	080066453035	81.88		81.88
18/07/2025	30/08/2025	INV	080066453068	230.28		230.28
18/07/2025	30/08/2025	INV	080066453077	81.88		81.88
18/07/2025	30/08/2025	INV	080066453103	81.88		81.88
18/07/2025	30/08/2025	INV	080066453122	163.69		163.69
18/07/2025	30/08/2025	INV	080066453150	204.60		204.60
18/07/2025	30/08/2025	INV	080066453170	613.65		613.65
18/07/2025	30/08/2025	INV	080066453198	63.95		63.95
18/07/2025	30/08/2025	INV	080066453205	81.88		81.88
18/07/2025	30/08/2025	INV	080066453224	136.07		136.07
18/07/2025	30/08/2025	INV	080066453262	63.95		63.95
18/07/2025	30/08/2025	INV	080066453308	81.88		81.88
18/07/2025	30/08/2025	INV	080066453363	63.95		63.95
18/07/2025	30/08/2025	INV	080066453517	63.95		63.95
18/07/2025	30/08/2025	INV	080066453519	81.88		81.88
18/07/2025	30/08/2025	INV	080066453545	81.88		81.88
18/07/2025	30/08/2025	INV	080066453566	177.88		177.88
18/07/2025	30/08/2025	INV	080066453584	158.63		158.63
18/07/2025	30/08/2025	INV	080066453607	368.22		368.22
18/07/2025	30/08/2025	INV	080066453636	63.95		63.95
18/07/2025	30/08/2025	INV	080066453649	81.88		81.88
18/07/2025	30/08/2025	INV	080066453670	81.88		81.88
18/07/2025	30/08/2025	INV	080066453724	81.88		81.88
18/07/2025	30/08/2025	INV	080066453756	81.88		81.88
18/07/2025	30/08/2025	INV	080066453758	81.88		81.88
18/07/2025	30/08/2025	INV	080066453833	81.88		81.88
18/07/2025	30/08/2025	INV	080066453911	115.15		115.15
18/07/2025	30/08/2025	INV	080066453940	81.88		81.88
18/07/2025	30/08/2025	INV	080066453970	81.88		81.88
18/07/2025	30/08/2025	INV	080066454011	81.88		81.88
18/07/2025	30/08/2025	INV	080066454017	81.88		81.88
18/07/2025	30/08/2025	INV	080066454032	81.88		81.88

Subtotal: 157,517.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	33/144

Balance from Previous page: 157,517.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066454051	81.88		81.88
18/07/2025	30/08/2025	INV	080066454066	81.88		81.88
18/07/2025	30/08/2025	INV	080066454093	158.63		158.63
18/07/2025	30/08/2025	INV	080066454101	158.63		158.63
18/07/2025	30/08/2025	INV	080066454126	81.88		81.88
18/07/2025	30/08/2025	INV	080066454144	158.63		158.63
18/07/2025	30/08/2025	INV	080066454147	81.88		81.88
18/07/2025	30/08/2025	INV	080066454197	63.95		63.95
18/07/2025	30/08/2025	INV	080066454226	81.88		81.88
18/07/2025	30/08/2025	INV	080066454257	450.03		450.03
18/07/2025	30/08/2025	INV	080066454285	286.41		286.41
18/07/2025	30/08/2025	INV	080066454352	803.36		803.36
18/07/2025	30/08/2025	INV	080066454601	368.22		368.22
18/07/2025	30/08/2025	INV	080066454638	158.63		158.63
18/07/2025	30/08/2025	INV	080066454653	63.95		63.95
18/07/2025	30/08/2025	INV	080066454669	163.69		163.69
18/07/2025	30/08/2025	INV	080066454702	81.88		81.88
18/07/2025	30/08/2025	INV	080066454713	204.60		204.60
18/07/2025	30/08/2025	INV	080066454730	81.88		81.88
18/07/2025	30/08/2025	INV	080066454742	63.95		63.95
18/07/2025	30/08/2025	INV	080066454766	81.88		81.88
18/07/2025	30/08/2025	INV	080066454796	158.63		158.63
18/07/2025	30/08/2025	INV	080066454836	177.88		177.88
18/07/2025	30/08/2025	INV	080066454869	81.88		81.88
18/07/2025	30/08/2025	INV	080066454901	81.88		81.88
18/07/2025	30/08/2025	INV	080066454952	63.95		63.95
18/07/2025	30/08/2025	INV	080066454967	63.95		63.95
18/07/2025	30/08/2025	INV	080066454977	81.88		81.88
18/07/2025	30/08/2025	INV	080066455021	81.88		81.88
18/07/2025	30/08/2025	INV	080066455288	286.41		286.41
18/07/2025	30/08/2025	INV	080066455322	158.63		158.63
18/07/2025	30/08/2025	INV	080066455488	63.95		63.95
18/07/2025	30/08/2025	INV	080066455674	132.50		132.50
18/07/2025	30/08/2025	INV	080066455697	660.09		660.09
18/07/2025	30/08/2025	INV	080066455829	81.88		81.88

Subtotal: 163,450.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	34/144

Balance from Previous page: **163,450.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066455885	194.45		194.45
18/07/2025	30/08/2025	INV	080066455947	81.88		81.88
18/07/2025	30/08/2025	INV	080066455969	81.88		81.88
18/07/2025	30/08/2025	INV	080066456000	81.88		81.88
18/07/2025	30/08/2025	INV	080066456017	81.88		81.88
18/07/2025	30/08/2025	INV	080066456021	245.50		245.50
18/07/2025	30/08/2025	INV	080066456075	81.88		81.88
18/07/2025	30/08/2025	INV	080066456148	81.88		81.88
18/07/2025	30/08/2025	INV	080066456166	143.23		143.23
18/07/2025	30/08/2025	INV	080066456208	81.88		81.88
18/07/2025	30/08/2025	INV	080066456224	63.95		63.95
18/07/2025	30/08/2025	INV	080066456242	81.88		81.88
18/07/2025	30/08/2025	INV	080066456256	81.88		81.88
18/07/2025	30/08/2025	INV	080066456269	81.88		81.88
18/07/2025	30/08/2025	INV	080066456286	63.95		63.95
18/07/2025	30/08/2025	INV	080066456288	122.79		122.79
18/07/2025	30/08/2025	INV	080066456300	81.88		81.88
18/07/2025	30/08/2025	INV	080066456320	81.88		81.88
18/07/2025	30/08/2025	INV	080066456336	81.88		81.88
18/07/2025	30/08/2025	INV	080066456337	81.88		81.88
18/07/2025	30/08/2025	INV	080066456355	158.63		158.63
18/07/2025	30/08/2025	INV	080066456357	81.88		81.88
18/07/2025	30/08/2025	INV	080066456366	81.88		81.88
18/07/2025	30/08/2025	INV	080066456383	81.88		81.88
18/07/2025	30/08/2025	INV	080066456427	158.63		158.63
18/07/2025	30/08/2025	INV	080066456441	81.88		81.88
18/07/2025	30/08/2025	INV	080066456462	81.88		81.88
18/07/2025	30/08/2025	INV	080066456475	81.88		81.88
18/07/2025	30/08/2025	INV	080066456483	81.88		81.88
18/07/2025	30/08/2025	INV	080066456491	81.88		81.88
18/07/2025	30/08/2025	INV	080066456499	158.63		158.63
18/07/2025	30/08/2025	INV	080066456513	81.88		81.88
18/07/2025	30/08/2025	INV	080066456532	265.95		265.95
18/07/2025	30/08/2025	INV	080066456557	347.77		347.77
18/07/2025	30/08/2025	INV	080066456561	445.18		445.18

Subtotal: **167,702.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	35/144

Balance from Previous page: **167,702.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066456580	63.95		63.95
18/07/2025	30/08/2025	INV	080066456584	122.79		122.79
18/07/2025	30/08/2025	INV	080066456590	81.88		81.88
18/07/2025	30/08/2025	INV	080066456595	143.23		143.23
18/07/2025	30/08/2025	INV	080066456603	81.88		81.88
18/07/2025	30/08/2025	INV	080066456610	81.88		81.88
18/07/2025	30/08/2025	INV	080066456626	158.63		158.63
18/07/2025	30/08/2025	INV	080066456647	143.23		143.23
18/07/2025	30/08/2025	INV	080066456665	81.88		81.88
18/07/2025	30/08/2025	INV	080066456677	249.32		249.32
18/07/2025	30/08/2025	INV	080066456695	63.95		63.95
18/07/2025	30/08/2025	INV	080066456707	63.95		63.95
18/07/2025	30/08/2025	INV	080066456721	158.63		158.63
18/07/2025	30/08/2025	INV	080066456722	654.56		654.56
18/07/2025	30/08/2025	INV	080066456728	81.88		81.88
18/07/2025	30/08/2025	INV	080066456729	264.28		264.28
18/07/2025	30/08/2025	INV	080066456752	63.95		63.95
18/07/2025	30/08/2025	INV	080066456759	184.69		184.69
18/07/2025	30/08/2025	INV	080066456785	63.95		63.95
18/07/2025	30/08/2025	INV	080066456828	158.63		158.63
18/07/2025	30/08/2025	INV	080066456878	81.88		81.88
18/07/2025	30/08/2025	INV	080066456935	165.08		165.08
18/07/2025	30/08/2025	INV	080066456978	81.88		81.88
18/07/2025	30/08/2025	INV	080066457022	122.79		122.79
18/07/2025	30/08/2025	INV	080066457043	158.63		158.63
18/07/2025	30/08/2025	INV	080066457092	265.95		265.95
18/07/2025	30/08/2025	INV	R080066412562	171.61		171.61
18/07/2025	30/08/2025	INV	080011563937	122.79		122.79
18/07/2025	30/08/2025	INV	080011563974	452.71		452.71
18/07/2025	30/08/2025	INV	080011563991	63.95		63.95
18/07/2025	30/08/2025	INV	080066471414	81.88		81.88
18/07/2025	30/08/2025	INV	080066471492	63.95		63.95
18/07/2025	30/08/2025	INV	080066471739	264.28		264.28
18/07/2025	30/08/2025	INV	080066471855	63.95		63.95
18/07/2025	30/08/2025	INV	080066471908	158.63		158.63

Subtotal: 172,989.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	36/144

Balance from Previous page: **172,989.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066471992	158.63		158.63
18/07/2025	30/08/2025	INV	080066471998	81.88		81.88
18/07/2025	30/08/2025	INV	080066472063	81.88		81.88
18/07/2025	30/08/2025	INV	080066472134	81.88		81.88
18/07/2025	30/08/2025	INV	080066472217	81.88		81.88
18/07/2025	30/08/2025	INV	080066472283	158.63		158.63
18/07/2025	30/08/2025	INV	080066472328	158.63		158.63
18/07/2025	30/08/2025	INV	080066472416	85.50		85.50
18/07/2025	30/08/2025	INV	080066472492	516.81		516.81
18/07/2025	30/08/2025	INV	080066472543	163.69		163.69
18/07/2025	30/08/2025	INV	080066472897	63.95		63.95
18/07/2025	30/08/2025	INV	080066472907	286.41		286.41
18/07/2025	30/08/2025	INV	080066472917	63.95		63.95
18/07/2025	30/08/2025	INV	080066472951	158.63		158.63
18/07/2025	30/08/2025	INV	080066472957	204.60		204.60
18/07/2025	30/08/2025	INV	080066472991	63.95		63.95
18/07/2025	30/08/2025	INV	080066473003	102.33		102.33
18/07/2025	30/08/2025	INV	080066473020	301.91		301.91
18/07/2025	30/08/2025	INV	080066473023	63.95		63.95
18/07/2025	30/08/2025	INV	080066473043	81.88		81.88
18/07/2025	30/08/2025	INV	080066473048	81.88		81.88
18/07/2025	30/08/2025	INV	080066473064	115.15		115.15
18/07/2025	30/08/2025	INV	080066473072	143.23		143.23
18/07/2025	30/08/2025	INV	080066473085	63.95		63.95
18/07/2025	30/08/2025	INV	080066473108	598.91		598.91
18/07/2025	30/08/2025	INV	080066473111	81.88		81.88
18/07/2025	30/08/2025	INV	080066473130	158.63		158.63
18/07/2025	30/08/2025	INV	080066473149	81.88		81.88
18/07/2025	30/08/2025	INV	080066473243	63.95		63.95
18/07/2025	30/08/2025	INV	080066473253	81.88		81.88
18/07/2025	30/08/2025	INV	080066473279	158.63		158.63
18/07/2025	30/08/2025	INV	080066473294	63.95		63.95
18/07/2025	30/08/2025	INV	080066473296	81.88		81.88
18/07/2025	30/08/2025	INV	080066473316	158.63		158.63
18/07/2025	30/08/2025	INV	080066473317	81.88		81.88

Subtotal: **177,966.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	37/144

Balance from Previous page: 177,966.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066473364	81.88		81.88
18/07/2025	30/08/2025	INV	080066473370	158.63		158.63
18/07/2025	30/08/2025	INV	080066473411	81.88		81.88
18/07/2025	30/08/2025	INV	080066473446	81.88		81.88
18/07/2025	30/08/2025	INV	080066473488	158.63		158.63
18/07/2025	30/08/2025	INV	080066473505	63.95		63.95
18/07/2025	30/08/2025	INV	080066473530	165.08		165.08
18/07/2025	30/08/2025	INV	080066473536	63.95		63.95
18/07/2025	30/08/2025	INV	080066473553	81.88		81.88
18/07/2025	30/08/2025	INV	080066473566	85.50		85.50
18/07/2025	30/08/2025	INV	080066473575	63.95		63.95
18/07/2025	30/08/2025	INV	080066473600	158.63		158.63
18/07/2025	30/08/2025	INV	080066473609	81.88		81.88
18/07/2025	30/08/2025	INV	080066473658	63.95		63.95
18/07/2025	30/08/2025	INV	080066473907	115.15		115.15
18/07/2025	30/08/2025	INV	080066473938	230.28		230.28
18/07/2025	30/08/2025	INV	080066473974	731.72		731.72
18/07/2025	30/08/2025	INV	080066474032	63.95		63.95
18/07/2025	30/08/2025	INV	080066474035	158.63		158.63
18/07/2025	30/08/2025	INV	080066474063	63.95		63.95
18/07/2025	30/08/2025	INV	080066474095	63.95		63.95
18/07/2025	30/08/2025	INV	080066474125	81.88		81.88
18/07/2025	30/08/2025	INV	080066474172	81.88		81.88
18/07/2025	30/08/2025	INV	080066474226	63.95		63.95
18/07/2025	30/08/2025	INV	080066474236	81.88		81.88
18/07/2025	30/08/2025	INV	080066474301	63.95		63.95
18/07/2025	30/08/2025	INV	080066474333	63.95		63.95
18/07/2025	30/08/2025	INV	080066474345	81.88		81.88
18/07/2025	30/08/2025	INV	080066474366	115.15		115.15
18/07/2025	30/08/2025	INV	080066474387	81.88		81.88
18/07/2025	30/08/2025	INV	080066474400	81.88		81.88
18/07/2025	30/08/2025	INV	080066474405	63.95		63.95
18/07/2025	30/08/2025	INV	080066474430	81.88		81.88
18/07/2025	30/08/2025	INV	080066474438	63.95		63.95
18/07/2025	30/08/2025	INV	080066474478	81.88		81.88

Subtotal: 181,875.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	38/144

Balance from Previous page: 181,875.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066474489	63.95		63.95
18/07/2025	30/08/2025	INV	080066474500	81.88		81.88
18/07/2025	30/08/2025	INV	080066474530	81.88		81.88
18/07/2025	30/08/2025	INV	080066474550	81.88		81.88
18/07/2025	30/08/2025	INV	080066474558	81.88		81.88
18/07/2025	30/08/2025	INV	080066474574	101.13		101.13
18/07/2025	30/08/2025	INV	080066474596	81.88		81.88
18/07/2025	30/08/2025	INV	080066474697	249.32		249.32
18/07/2025	30/08/2025	INV	080066474791	63.95		63.95
18/07/2025	30/08/2025	INV	080066474816	158.63		158.63
18/07/2025	30/08/2025	INV	080066474843	81.88		81.88
18/07/2025	30/08/2025	INV	080066474855	63.95		63.95
18/07/2025	30/08/2025	INV	080066474875	81.88		81.88
18/07/2025	30/08/2025	INV	080066474886	81.88		81.88
18/07/2025	30/08/2025	INV	080066475063	165.08		165.08
18/07/2025	30/08/2025	INV	080066475083	81.88		81.88
18/07/2025	30/08/2025	INV	080066475093	122.79		122.79
18/07/2025	30/08/2025	INV	080066475111	81.88		81.88
18/07/2025	30/08/2025	INV	080066475129	63.97		63.97
18/07/2025	30/08/2025	INV	080066475497	182.94		182.94
18/07/2025	30/08/2025	INV	080066475529	204.60		204.60
18/07/2025	30/08/2025	INV	080066475565	81.88		81.88
18/07/2025	30/08/2025	INV	080066475572	63.95		63.95
18/07/2025	30/08/2025	INV	080066475595	81.88		81.88
18/07/2025	30/08/2025	INV	080066475601	81.88		81.88
18/07/2025	30/08/2025	INV	080066475633	63.95		63.95
18/07/2025	30/08/2025	INV	080066475639	347.77		347.77
18/07/2025	30/08/2025	INV	080066475687	230.28		230.28
18/07/2025	30/08/2025	INV	080066475712	286.41		286.41
18/07/2025	30/08/2025	INV	080066475733	158.63		158.63
18/07/2025	30/08/2025	INV	080066475767	81.88		81.88
18/07/2025	30/08/2025	INV	080066475810	81.88		81.88
18/07/2025	30/08/2025	INV	080066475887	81.88		81.88
18/07/2025	30/08/2025	INV	080066475899	158.63		158.63
18/07/2025	30/08/2025	INV	080066475978	81.88		81.88

Subtotal: 186,017.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	39/144

Balance from Previous page: **186,017.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066475992	81.88		81.88
18/07/2025	30/08/2025	INV	080066476014	81.88		81.88
18/07/2025	30/08/2025	INV	080066476034	63.95		63.95
18/07/2025	30/08/2025	INV	080066476067	81.88		81.88
18/07/2025	30/08/2025	INV	080066476089	63.95		63.95
18/07/2025	30/08/2025	INV	080066476127	81.88		81.88
18/07/2025	30/08/2025	INV	080066476151	158.63		158.63
18/07/2025	30/08/2025	INV	080066476175	158.63		158.63
18/07/2025	30/08/2025	INV	080066476206	158.63		158.63
18/07/2025	30/08/2025	INV	080066476218	81.88		81.88
18/07/2025	30/08/2025	INV	080066476219	81.88		81.88
18/07/2025	30/08/2025	INV	080066476236	81.88		81.88
18/07/2025	30/08/2025	INV	080066476246	81.88		81.88
18/07/2025	30/08/2025	INV	080066476251	63.95		63.95
18/07/2025	30/08/2025	INV	080066476275	81.88		81.88
18/07/2025	30/08/2025	INV	080066476287	122.79		122.79
18/07/2025	30/08/2025	INV	080066476320	165.08		165.08
18/07/2025	30/08/2025	INV	080066476353	450.03		450.03
18/07/2025	30/08/2025	INV	080066476396	158.63		158.63
18/07/2025	30/08/2025	INV	080066476436	81.88		81.88
18/07/2025	30/08/2025	INV	080066476468	63.95		63.95
18/07/2025	30/08/2025	INV	080066476489	286.41		286.41
18/07/2025	30/08/2025	INV	080066476627	158.63		158.63
18/07/2025	30/08/2025	INV	080066476653	81.88		81.88
18/07/2025	30/08/2025	INV	080066476686	81.88		81.88
18/07/2025	30/08/2025	INV	080066476718	158.63		158.63
18/07/2025	30/08/2025	INV	080066476755	158.63		158.63
18/07/2025	30/08/2025	INV	080066476784	81.88		81.88
18/07/2025	30/08/2025	INV	080066476796	81.88		81.88
18/07/2025	30/08/2025	INV	080066476817	158.63		158.63
18/07/2025	30/08/2025	INV	080066476840	81.88		81.88
18/07/2025	30/08/2025	INV	080066476867	81.88		81.88
18/07/2025	30/08/2025	INV	080066476890	490.94		490.94
18/07/2025	30/08/2025	INV	080066476924	269.68		269.68
18/07/2025	30/08/2025	INV	080066476961	71.15		71.15

Subtotal: **190,708.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	40/144

Balance from Previous page: 190,708.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066476987	81.88		81.88
18/07/2025	30/08/2025	INV	080066477008	63.95		63.95
18/07/2025	30/08/2025	INV	080066477034	81.88		81.88
18/07/2025	30/08/2025	INV	080066477052	230.28		230.28
18/07/2025	30/08/2025	INV	080066477074	81.88		81.88
18/07/2025	30/08/2025	INV	080066477123	81.88		81.88
18/07/2025	30/08/2025	INV	080066477189	81.88		81.88
18/07/2025	30/08/2025	INV	080066477237	63.95		63.95
18/07/2025	30/08/2025	INV	080066477412	63.95		63.95
18/07/2025	30/08/2025	INV	080066477448	245.50		245.50
18/07/2025	30/08/2025	INV	080066477480	63.95		63.95
18/07/2025	30/08/2025	INV	080066477481	81.88		81.88
18/07/2025	30/08/2025	INV	080066477500	81.88		81.88
18/07/2025	30/08/2025	INV	080066477535	81.88		81.88
18/07/2025	30/08/2025	INV	080066477606	81.88		81.88
18/07/2025	30/08/2025	INV	080066477698	81.88		81.88
18/07/2025	30/08/2025	INV	080066477719	81.88		81.88
18/07/2025	30/08/2025	INV	080066477723	81.88		81.88
18/07/2025	30/08/2025	INV	080066477758	63.95		63.95
18/07/2025	30/08/2025	INV	080066477761	63.95		63.95
18/07/2025	30/08/2025	INV	080066477795	81.88		81.88
18/07/2025	30/08/2025	INV	080066477796	81.88		81.88
18/07/2025	30/08/2025	INV	080066477814	81.88		81.88
18/07/2025	30/08/2025	INV	080066477818	63.95		63.95
18/07/2025	30/08/2025	INV	080066477834	158.63		158.63
18/07/2025	30/08/2025	INV	080066477838	63.95		63.95
18/07/2025	30/08/2025	INV	080066477909	81.88		81.88
18/07/2025	30/08/2025	INV	080066477937	250.07		250.07
18/07/2025	30/08/2025	INV	080066478041	245.50		245.50
18/07/2025	30/08/2025	INV	080066478075	81.88		81.88
18/07/2025	30/08/2025	INV	080066478098	491.27		491.27
18/07/2025	30/08/2025	INV	080066478147	81.88		81.88
18/07/2025	30/08/2025	INV	080066478150	158.63		158.63
18/07/2025	30/08/2025	INV	080066478166	63.95		63.95
18/07/2025	30/08/2025	INV	080066478184	81.88		81.88

Subtotal: 194,619.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	41/144

Balance from Previous page: 194,619.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066478189	660.09		660.09
18/07/2025	30/08/2025	INV	080066478229	158.63		158.63
18/07/2025	30/08/2025	INV	080066478246	245.50		245.50
18/07/2025	30/08/2025	INV	080066478276	81.88		81.88
18/07/2025	30/08/2025	INV	080066478322	63.95		63.95
18/07/2025	30/08/2025	INV	080066478371	63.95		63.95
18/07/2025	30/08/2025	INV	080066478428	81.88		81.88
18/07/2025	30/08/2025	INV	080066478507	63.95		63.95
18/07/2025	30/08/2025	INV	080066478938	63.95		63.95
18/07/2025	30/08/2025	INV	080066479009	81.88		81.88
18/07/2025	30/08/2025	INV	080066479065	63.95		63.95
18/07/2025	30/08/2025	INV	080066479066	158.63		158.63
18/07/2025	30/08/2025	INV	080066479128	81.88		81.88
18/07/2025	30/08/2025	INV	080066479155	63.95		63.95
18/07/2025	30/08/2025	INV	080066479180	81.88		81.88
18/07/2025	30/08/2025	INV	080066479199	184.14		184.14
18/07/2025	30/08/2025	INV	080066479222	184.14		184.14
18/07/2025	30/08/2025	INV	080066479270	63.95		63.95
18/07/2025	30/08/2025	INV	080066480145	81.88		81.88
18/07/2025	30/08/2025	INV	080066480204	572.75		572.75
18/07/2025	30/08/2025	INV	080066480298	143.23		143.23
18/07/2025	30/08/2025	INV	080066480324	163.69		163.69
18/07/2025	30/08/2025	INV	080066480343	63.95		63.95
18/07/2025	30/08/2025	INV	080066480371	490.94		490.94
18/07/2025	30/08/2025	INV	080066480543	101.13		101.13
18/07/2025	30/08/2025	INV	080066480563	158.63		158.63
18/07/2025	30/08/2025	INV	080066480734	63.95		63.95
18/07/2025	30/08/2025	INV	080066480756	81.88		81.88
18/07/2025	30/08/2025	INV	080066480768	177.88		177.88
18/07/2025	30/08/2025	INV	080066480788	230.28		230.28
18/07/2025	30/08/2025	INV	080066480797	81.88		81.88
18/07/2025	30/08/2025	INV	080066480800	63.95		63.95
18/07/2025	30/08/2025	INV	080066480806	63.95		63.95
18/07/2025	30/08/2025	INV	080066480815	158.63		158.63
18/07/2025	30/08/2025	INV	080066480828	253.93		253.93

Subtotal: 200,020.54

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	42/144

Balance from Previous page: 200,020.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066480830	63.95		63.95
18/07/2025	30/08/2025	INV	080066480851	184.69		184.69
18/07/2025	30/08/2025	INV	080066480863	81.88		81.88
18/07/2025	30/08/2025	INV	080066480905	225.04		225.04
18/07/2025	30/08/2025	INV	080066480914	63.95		63.95
18/07/2025	30/08/2025	INV	080066480924	368.22		368.22
18/07/2025	30/08/2025	INV	080066480932	81.88		81.88
18/07/2025	30/08/2025	INV	080066480970	63.95		63.95
18/07/2025	30/08/2025	INV	080066480993	81.88		81.88
18/07/2025	30/08/2025	INV	080066481061	81.88		81.88
18/07/2025	30/08/2025	INV	080066481069	490.94		490.94
18/07/2025	30/08/2025	INV	080066481072	81.88		81.88
18/07/2025	30/08/2025	INV	080066481085	327.31		327.31
18/07/2025	30/08/2025	INV	080066481086	81.88		81.88
18/07/2025	30/08/2025	INV	080066481097	63.95		63.95
18/07/2025	30/08/2025	INV	080066481107	63.95		63.95
18/07/2025	30/08/2025	INV	080066481113	81.88		81.88
18/07/2025	30/08/2025	INV	080066481122	81.88		81.88
18/07/2025	30/08/2025	INV	080066481124	81.88		81.88
18/07/2025	30/08/2025	INV	080066481138	81.88		81.88
18/07/2025	30/08/2025	INV	080066481144	81.88		81.88
18/07/2025	30/08/2025	INV	080066481175	81.88		81.88
18/07/2025	30/08/2025	INV	080066481176	81.88		81.88
18/07/2025	30/08/2025	INV	080066481181	81.88		81.88
18/07/2025	30/08/2025	INV	080066481187	158.63		158.63
18/07/2025	30/08/2025	INV	080066481205	81.88		81.88
18/07/2025	30/08/2025	INV	080066481207	81.88		81.88
18/07/2025	30/08/2025	INV	080066481217	81.88		81.88
18/07/2025	30/08/2025	INV	080066481230	63.95		63.95
18/07/2025	30/08/2025	INV	080066481236	63.95		63.95
18/07/2025	30/08/2025	INV	080066481254	158.63		158.63
18/07/2025	30/08/2025	INV	080066481259	81.88		81.88
18/07/2025	30/08/2025	INV	080066481278	81.88		81.88
18/07/2025	30/08/2025	INV	080066481283	158.63		158.63
18/07/2025	30/08/2025	INV	080066481311	158.63		158.63

Subtotal: 204,254.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	43/144

Balance from Previous page: 204,254.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066481315	81.88		81.88
18/07/2025	30/08/2025	INV	080066481347	81.88		81.88
18/07/2025	30/08/2025	INV	080066481369	81.88		81.88
18/07/2025	30/08/2025	INV	080066481412	81.88		81.88
18/07/2025	30/08/2025	INV	080066481963	63.95		63.95
18/07/2025	30/08/2025	INV	R080066329040	200.86		200.86
18/07/2025	30/08/2025	INV	R080066423209	128.93		128.93
18/07/2025	30/08/2025	INV	R080066426328	128.93		128.93
18/07/2025	30/08/2025	INV	R080066426762	128.93		128.93
18/07/2025	30/08/2025	INV	080011565205	122.79		122.79
18/07/2025	30/08/2025	INV	080066493727	81.88		81.88
18/07/2025	30/08/2025	INV	080066493790	707.64		707.64
18/07/2025	30/08/2025	INV	080066493842	81.88		81.88
18/07/2025	30/08/2025	INV	080066493915	158.63		158.63
18/07/2025	30/08/2025	INV	080066494067	115.15		115.15
18/07/2025	30/08/2025	INV	080066494238	81.88		81.88
18/07/2025	30/08/2025	INV	080066494495	81.88		81.88
18/07/2025	30/08/2025	INV	080066494522	163.69		163.69
18/07/2025	30/08/2025	INV	080066494547	81.88		81.88
18/07/2025	30/08/2025	INV	080066494569	81.88		81.88
18/07/2025	30/08/2025	INV	080066494582	81.88		81.88
18/07/2025	30/08/2025	INV	080066494625	81.88		81.88
18/07/2025	30/08/2025	INV	080066494648	81.88		81.88
18/07/2025	30/08/2025	INV	080066495387	139.64		139.64
18/07/2025	30/08/2025	INV	080066495460	163.69		163.69
18/07/2025	30/08/2025	INV	080066495489	158.63		158.63
18/07/2025	30/08/2025	INV	080066495510	81.88		81.88
18/07/2025	30/08/2025	INV	080066495626	107.03		107.03
18/07/2025	30/08/2025	INV	080066495658	81.88		81.88
18/07/2025	30/08/2025	INV	080066495747	158.63		158.63
18/07/2025	30/08/2025	INV	080066495782	81.88		81.88
18/07/2025	30/08/2025	INV	080066496014	223.92		223.92
18/07/2025	30/08/2025	INV	080066496114	490.94		490.94
18/07/2025	30/08/2025	INV	080066496779	197.77		197.77
18/07/2025	30/08/2025	INV	080066497455	79.28		79.28

Subtotal: 209,203.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	44/144

Balance from Previous page: 209,203.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066497479	327.31		327.31
18/07/2025	30/08/2025	INV	080066497504	184.69		184.69
18/07/2025	30/08/2025	INV	080066497728	158.63		158.63
18/07/2025	30/08/2025	INV	080066497802	412.55		412.55
18/07/2025	30/08/2025	INV	080066497811	81.88		81.88
18/07/2025	30/08/2025	INV	080066497844	81.88		81.88
18/07/2025	30/08/2025	INV	080066497897	158.63		158.63
18/07/2025	30/08/2025	INV	080066497916	63.95		63.95
18/07/2025	30/08/2025	INV	080066497927	158.63		158.63
18/07/2025	30/08/2025	INV	080066497950	81.88		81.88
18/07/2025	30/08/2025	INV	080066497965	81.88		81.88
18/07/2025	30/08/2025	INV	080066497996	81.88		81.88
18/07/2025	30/08/2025	INV	080066498003	223.92		223.92
18/07/2025	30/08/2025	INV	080066498073	158.63		158.63
18/07/2025	30/08/2025	INV	080066498115	158.63		158.63
18/07/2025	30/08/2025	INV	080066498143	81.88		81.88
18/07/2025	30/08/2025	INV	080066498185	63.95		63.95
18/07/2025	30/08/2025	INV	080066498485	81.88		81.88
18/07/2025	30/08/2025	INV	080066498559	63.95		63.95
18/07/2025	30/08/2025	INV	080066498562	115.15		115.15
18/07/2025	30/08/2025	INV	080066498585	177.88		177.88
18/07/2025	30/08/2025	INV	080066498586	81.88		81.88
18/07/2025	30/08/2025	INV	080066498607	81.88		81.88
18/07/2025	30/08/2025	INV	080066498619	81.88		81.88
18/07/2025	30/08/2025	INV	080066498641	81.88		81.88
18/07/2025	30/08/2025	INV	080066498874	81.88		81.88
18/07/2025	30/08/2025	INV	080066498904	81.88		81.88
18/07/2025	30/08/2025	INV	080066498963	158.63		158.63
18/07/2025	30/08/2025	INV	080066498980	81.88		81.88
18/07/2025	30/08/2025	INV	080066499012	81.88		81.88
18/07/2025	30/08/2025	INV	080066499030	81.88		81.88
18/07/2025	30/08/2025	INV	080066499064	81.88		81.88
18/07/2025	30/08/2025	INV	080066499079	81.88		81.88
18/07/2025	30/08/2025	INV	080066499126	344.13		344.13
18/07/2025	30/08/2025	INV	080066499167	236.99		236.99

Subtotal: 213,843.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	45/144

Balance from Previous page: 213,843.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066499199	184.69		184.69
18/07/2025	30/08/2025	INV	080066499236	143.23		143.23
18/07/2025	30/08/2025	INV	080066499274	63.97		63.97
18/07/2025	30/08/2025	INV	080066499521	81.88		81.88
18/07/2025	30/08/2025	INV	080066499527	81.88		81.88
18/07/2025	30/08/2025	INV	080066499612	409.12		409.12
18/07/2025	30/08/2025	INV	080066499617	81.88		81.88
18/07/2025	30/08/2025	INV	080066499662	81.88		81.88
18/07/2025	30/08/2025	INV	080066499670	516.81		516.81
18/07/2025	30/08/2025	INV	080066499712	102.33		102.33
18/07/2025	30/08/2025	INV	080066499734	163.69		163.69
18/07/2025	30/08/2025	INV	080066499735	81.88		81.88
18/07/2025	30/08/2025	INV	080066499809	81.88		81.88
18/07/2025	30/08/2025	INV	080066499856	81.88		81.88
18/07/2025	30/08/2025	INV	080066499866	99.85		99.85
18/07/2025	30/08/2025	INV	080066499891	81.88		81.88
18/07/2025	30/08/2025	INV	080066499897	122.79		122.79
18/07/2025	30/08/2025	INV	080066499918	81.88		81.88
18/07/2025	30/08/2025	INV	080066499950	63.95		63.95
18/07/2025	30/08/2025	INV	080066499972	81.88		81.88
18/07/2025	30/08/2025	INV	080066500002	81.88		81.88
18/07/2025	30/08/2025	INV	080066500003	490.94		490.94
18/07/2025	30/08/2025	INV	080066500066	158.63		158.63
18/07/2025	30/08/2025	INV	080066500129	81.88		81.88
18/07/2025	30/08/2025	INV	080066500480	81.88		81.88
18/07/2025	30/08/2025	INV	080066500487	63.95		63.95
18/07/2025	30/08/2025	INV	080066500518	81.88		81.88
18/07/2025	30/08/2025	INV	080066500519	81.88		81.88
18/07/2025	30/08/2025	INV	080066500549	81.88		81.88
18/07/2025	30/08/2025	INV	080066500571	184.14		184.14
18/07/2025	30/08/2025	INV	080066500580	81.88		81.88
18/07/2025	30/08/2025	INV	080066500625	81.88		81.88
18/07/2025	30/08/2025	INV	080066500630	63.95		63.95
18/07/2025	30/08/2025	INV	080066500656	63.95		63.95
18/07/2025	30/08/2025	INV	080066500681	210.84		210.84

Subtotal: 218,424.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	46/144

Balance from Previous page: 218,424.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066500701	81.88		81.88
18/07/2025	30/08/2025	INV	080066500728	81.88		81.88
18/07/2025	30/08/2025	INV	080066500775	63.95		63.95
18/07/2025	30/08/2025	INV	080066500783	63.95		63.95
18/07/2025	30/08/2025	INV	080066500794	158.63		158.63
18/07/2025	30/08/2025	INV	080066500802	184.69		184.69
18/07/2025	30/08/2025	INV	080066500816	660.09		660.09
18/07/2025	30/08/2025	INV	080066500835	409.12		409.12
18/07/2025	30/08/2025	INV	080066500902	81.88		81.88
18/07/2025	30/08/2025	INV	080066500915	63.95		63.95
18/07/2025	30/08/2025	INV	080066500940	63.95		63.95
18/07/2025	30/08/2025	INV	080066500950	81.88		81.88
18/07/2025	30/08/2025	INV	080066500998	158.63		158.63
18/07/2025	30/08/2025	INV	080066501049	81.88		81.88
18/07/2025	30/08/2025	INV	080066501063	81.88		81.88
18/07/2025	30/08/2025	INV	080066501087	143.23		143.23
18/07/2025	30/08/2025	INV	080066501111	63.95		63.95
18/07/2025	30/08/2025	INV	080066501194	81.88		81.88
18/07/2025	30/08/2025	INV	080066501208	214.65		214.65
18/07/2025	30/08/2025	INV	080066501328	63.95		63.95
18/07/2025	30/08/2025	INV	080066501353	63.95		63.95
18/07/2025	30/08/2025	INV	080066501369	158.63		158.63
18/07/2025	30/08/2025	INV	080066501410	81.88		81.88
18/07/2025	30/08/2025	INV	080066501417	225.04		225.04
18/07/2025	30/08/2025	INV	080066501438	81.88		81.88
18/07/2025	30/08/2025	INV	080066501445	102.33		102.33
18/07/2025	30/08/2025	INV	080066501456	81.88		81.88
18/07/2025	30/08/2025	INV	080066501470	81.88		81.88
18/07/2025	30/08/2025	INV	080066501472	158.63		158.63
18/07/2025	30/08/2025	INV	080066501491	81.88		81.88
18/07/2025	30/08/2025	INV	080066501494	177.88		177.88
18/07/2025	30/08/2025	INV	080066501509	158.63		158.63
18/07/2025	30/08/2025	INV	080066501522	122.79		122.79
18/07/2025	30/08/2025	INV	080066501604	146.79		146.79
18/07/2025	30/08/2025	INV	080066501631	81.88		81.88

Subtotal: 223,116.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	47/144

Balance from Previous page: 223,116.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066501648	204.60		204.60
18/07/2025	30/08/2025	INV	080066501671	63.95		63.95
18/07/2025	30/08/2025	INV	080066501694	122.79		122.79
18/07/2025	30/08/2025	INV	080066501714	245.50		245.50
18/07/2025	30/08/2025	INV	080066501807	63.95		63.95
18/07/2025	30/08/2025	INV	080066501862	81.88		81.88
18/07/2025	30/08/2025	INV	080066502013	81.88		81.88
18/07/2025	30/08/2025	INV	080066502015	197.77		197.77
18/07/2025	30/08/2025	INV	080066502045	81.88		81.88
18/07/2025	30/08/2025	INV	080066502048	264.28		264.28
18/07/2025	30/08/2025	INV	080066502060	367.02		367.02
18/07/2025	30/08/2025	INV	080066502066	83.20		83.20
18/07/2025	30/08/2025	INV	080066502084	63.95		63.95
18/07/2025	30/08/2025	INV	080066502087	81.88		81.88
18/07/2025	30/08/2025	INV	080066502105	81.88		81.88
18/07/2025	30/08/2025	INV	080066502119	63.95		63.95
18/07/2025	30/08/2025	INV	080066502141	81.88		81.88
18/07/2025	30/08/2025	INV	080066502189	81.88		81.88
18/07/2025	30/08/2025	INV	080066502328	81.88		81.88
18/07/2025	30/08/2025	INV	080066502343	81.88		81.88
18/07/2025	30/08/2025	INV	080066502391	81.88		81.88
18/07/2025	30/08/2025	INV	080066502418	81.88		81.88
18/07/2025	30/08/2025	INV	080066502530	373.54		373.54
18/07/2025	30/08/2025	INV	080066502574	134.40		134.40
18/07/2025	30/08/2025	INV	080066502575	81.88		81.88
18/07/2025	30/08/2025	INV	080066502593	81.88		81.88
18/07/2025	30/08/2025	INV	080066502594	81.88		81.88
18/07/2025	30/08/2025	INV	080066502611	158.63		158.63
18/07/2025	30/08/2025	INV	080066502614	158.63		158.63
18/07/2025	30/08/2025	INV	080066502623	63.95		63.95
18/07/2025	30/08/2025	INV	080066502626	81.88		81.88
18/07/2025	30/08/2025	INV	080066502645	81.88		81.88
18/07/2025	30/08/2025	INV	080066502666	158.63		158.63
18/07/2025	30/08/2025	INV	080066502679	63.95		63.95
18/07/2025	30/08/2025	INV	080066502686	63.95		63.95

Subtotal: 227,343.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	48/144

Balance from Previous page: 227,343.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066502699	158.63		158.63
18/07/2025	30/08/2025	INV	080066503271	128.93		128.93
18/07/2025	30/08/2025	INV	080066503280	63.95		63.95
18/07/2025	30/08/2025	INV	080066503289	81.88		81.88
18/07/2025	30/08/2025	INV	080066503292	165.08		165.08
18/07/2025	30/08/2025	INV	080066503308	81.88		81.88
18/07/2025	30/08/2025	INV	080066503318	63.95		63.95
18/07/2025	30/08/2025	INV	080066503324	63.95		63.95
18/07/2025	30/08/2025	INV	080066503334	158.63		158.63
18/07/2025	30/08/2025	INV	080066503337	63.95		63.95
18/07/2025	30/08/2025	INV	080066503343	158.63		158.63
18/07/2025	30/08/2025	INV	080066503354	409.12		409.12
18/07/2025	30/08/2025	INV	080066503360	158.63		158.63
18/07/2025	30/08/2025	INV	080066503376	81.88		81.88
18/07/2025	30/08/2025	INV	080066503398	245.50		245.50
18/07/2025	30/08/2025	INV	080066503403	63.95		63.95
18/07/2025	30/08/2025	INV	080066503581	158.63		158.63
18/07/2025	30/08/2025	INV	080066503606	81.88		81.88
18/07/2025	30/08/2025	INV	080066503630	158.63		158.63
18/07/2025	30/08/2025	INV	080066503668	81.88		81.88
18/07/2025	30/08/2025	INV	080066503716	204.60		204.60
18/07/2025	30/08/2025	INV	080066503751	450.03		450.03
18/07/2025	30/08/2025	INV	080066503795	63.95		63.95
18/07/2025	30/08/2025	INV	080066503846	81.88		81.88
18/07/2025	30/08/2025	INV	080066503854	81.88		81.88
18/07/2025	30/08/2025	INV	080066503876	81.88		81.88
18/07/2025	30/08/2025	INV	080066503887	63.95		63.95
18/07/2025	30/08/2025	INV	080066503915	122.79		122.79
18/07/2025	30/08/2025	INV	080066503937	171.22		171.22
18/07/2025	30/08/2025	INV	080066503940	158.63		158.63
18/07/2025	30/08/2025	INV	080066503975	81.88		81.88
18/07/2025	30/08/2025	INV	080066503977	63.95		63.95
18/07/2025	30/08/2025	INV	080066503999	81.88		81.88
18/07/2025	30/08/2025	INV	080066504006	230.28		230.28
18/07/2025	30/08/2025	INV	080066504064	158.63		158.63

Subtotal: 232,070.06

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 232,070.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066504097	158.63		158.63
18/07/2025	30/08/2025	INV	080066504316	63.95		63.95
18/07/2025	30/08/2025	INV	080066504342	163.69		163.69
18/07/2025	30/08/2025	INV	080066504361	409.12		409.12
18/07/2025	30/08/2025	INV	080066504485	1,060.63		1,060.63
18/07/2025	30/08/2025	INV	080066504554	81.88		81.88
18/07/2025	30/08/2025	INV	080066504579	450.03		450.03
18/07/2025	30/08/2025	INV	080066504604	81.88		81.88
18/07/2025	30/08/2025	INV	080066504632	81.88		81.88
18/07/2025	30/08/2025	INV	080066504652	81.88		81.88
18/07/2025	30/08/2025	INV	080066504667	245.50		245.50
18/07/2025	30/08/2025	INV	080066504738	81.88		81.88
18/07/2025	30/08/2025	INV	080066504770	81.88		81.88
18/07/2025	30/08/2025	INV	080066504797	158.63		158.63
18/07/2025	30/08/2025	INV	080066504836	63.95		63.95
18/07/2025	30/08/2025	INV	080066504897	63.95		63.95
18/07/2025	30/08/2025	INV	080066504932	81.88		81.88
18/07/2025	30/08/2025	INV	080066504983	63.95		63.95
18/07/2025	30/08/2025	INV	080066504989	81.88		81.88
18/07/2025	30/08/2025	INV	080066505023	63.95		63.95
18/07/2025	30/08/2025	INV	080066505028	81.88		81.88
18/07/2025	30/08/2025	INV	080066505079	102.33		102.33
18/07/2025	30/08/2025	INV	080066505088	63.95		63.95
18/07/2025	30/08/2025	INV	080066505129	71.15		71.15
18/07/2025	30/08/2025	INV	080066505150	63.95		63.95
18/07/2025	30/08/2025	INV	080066505192	158.63		158.63
18/07/2025	30/08/2025	INV	080066505264	143.23		143.23
18/07/2025	30/08/2025	INV	080066505287	158.63		158.63
18/07/2025	30/08/2025	INV	080066505330	158.63		158.63
18/07/2025	30/08/2025	INV	080066505405	92.68		92.68
18/07/2025	30/08/2025	INV	080066505437	122.79		122.79
18/07/2025	30/08/2025	INV	080066505488	182.51		182.51
18/07/2025	30/08/2025	INV	080066505626	81.88		81.88
18/07/2025	30/08/2025	INV	080066505657	81.88		81.88
18/07/2025	30/08/2025	INV	080066505727	115.15		115.15

Subtotal: 237,370.35

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 237,370.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066505782	81.88		81.88
18/07/2025	30/08/2025	INV	080066505815	81.88		81.88
18/07/2025	30/08/2025	INV	080066505834	158.63		158.63
18/07/2025	30/08/2025	INV	080066505847	63.95		63.95
18/07/2025	30/08/2025	INV	080066505865	115.15		115.15
18/07/2025	30/08/2025	INV	080066505886	184.14		184.14
18/07/2025	30/08/2025	INV	080066505892	81.88		81.88
18/07/2025	30/08/2025	INV	080066505931	81.88		81.88
18/07/2025	30/08/2025	INV	080066505958	63.95		63.95
18/07/2025	30/08/2025	INV	080066505990	660.09		660.09
18/07/2025	30/08/2025	INV	080066506030	63.97		63.97
18/07/2025	30/08/2025	INV	080066506073	186.07		186.07
18/07/2025	30/08/2025	INV	080066506108	490.94		490.94
18/07/2025	30/08/2025	INV	080066506131	63.95		63.95
18/07/2025	30/08/2025	INV	080066506164	122.79		122.79
18/07/2025	30/08/2025	INV	080066506206	81.88		81.88
18/07/2025	30/08/2025	INV	080066506238	163.69		163.69
18/07/2025	30/08/2025	INV	080066506250	158.63		158.63
18/07/2025	30/08/2025	INV	080066506276	81.88		81.88
18/07/2025	30/08/2025	INV	080066506303	327.31		327.31
18/07/2025	30/08/2025	INV	080066506319	81.88		81.88
18/07/2025	30/08/2025	INV	080066506354	368.22		368.22
18/07/2025	30/08/2025	INV	080066506398	204.60		204.60
18/07/2025	30/08/2025	INV	R080066454051	63.95		63.95
18/07/2025	30/08/2025	INV	R080066454147	63.95		63.95
18/07/2025	30/08/2025	INV	080011565781	122.79		122.79
18/07/2025	30/08/2025	INV	080066534963	81.88		81.88
18/07/2025	30/08/2025	INV	080066534992	158.63		158.63
18/07/2025	30/08/2025	INV	080066535060	63.95		63.95
18/07/2025	30/08/2025	INV	080066535123	158.63		158.63
18/07/2025	30/08/2025	INV	080066535185	81.88		81.88
18/07/2025	30/08/2025	INV	080066535221	158.63		158.63
18/07/2025	30/08/2025	INV	080066535282	158.63		158.63
18/07/2025	30/08/2025	INV	080066535309	81.88		81.88
18/07/2025	30/08/2025	INV	080066535346	81.88		81.88

Subtotal: 242,616.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	51/144

Balance from Previous page: **242,616.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066535395	81.88		81.88
18/07/2025	30/08/2025	INV	080066535443	81.88		81.88
18/07/2025	30/08/2025	INV	080066535505	158.63		158.63
18/07/2025	30/08/2025	INV	080066535553	63.95		63.95
18/07/2025	30/08/2025	INV	080066536458	158.63		158.63
18/07/2025	30/08/2025	INV	080066536523	158.63		158.63
18/07/2025	30/08/2025	INV	080066536580	225.04		225.04
18/07/2025	30/08/2025	INV	080066536630	409.12		409.12
18/07/2025	30/08/2025	INV	080066536707	122.79		122.79
18/07/2025	30/08/2025	INV	080066536775	81.88		81.88
18/07/2025	30/08/2025	INV	080066537145	81.88		81.88
18/07/2025	30/08/2025	INV	080066537185	81.88		81.88
18/07/2025	30/08/2025	INV	080066537242	81.88		81.88
18/07/2025	30/08/2025	INV	080066537257	81.88		81.88
18/07/2025	30/08/2025	INV	080066537373	81.88		81.88
18/07/2025	30/08/2025	INV	080066537420	81.88		81.88
18/07/2025	30/08/2025	INV	080066537455	158.63		158.63
18/07/2025	30/08/2025	INV	080066537479	81.88		81.88
18/07/2025	30/08/2025	INV	080066539572	81.88		81.88
18/07/2025	30/08/2025	INV	080066539625	158.63		158.63
18/07/2025	30/08/2025	INV	080066539747	63.95		63.95
18/07/2025	30/08/2025	INV	080066539822	81.88		81.88
18/07/2025	30/08/2025	INV	080066539893	81.88		81.88
18/07/2025	30/08/2025	INV	080066539950	81.88		81.88
18/07/2025	30/08/2025	INV	080066540019	81.88		81.88
18/07/2025	30/08/2025	INV	080066540069	81.88		81.88
18/07/2025	30/08/2025	INV	080066540469	81.88		81.88
18/07/2025	30/08/2025	INV	080066540504	63.95		63.95
18/07/2025	30/08/2025	INV	080066540548	81.88		81.88
18/07/2025	30/08/2025	INV	080066540582	158.63		158.63
18/07/2025	30/08/2025	INV	080066540724	491.92		491.92
18/07/2025	30/08/2025	INV	080066540773	158.63		158.63
18/07/2025	30/08/2025	INV	080066540815	194.45		194.45
18/07/2025	30/08/2025	INV	080066540914	158.63		158.63
18/07/2025	30/08/2025	INV	080066540953	81.88		81.88

Subtotal: 247,076.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	52/144

Balance from Previous page: 247,076.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066541027	63.95		63.95
18/07/2025	30/08/2025	INV	080066541083	81.88		81.88
18/07/2025	30/08/2025	INV	080066541145	373.54		373.54
18/07/2025	30/08/2025	INV	080066541214	128.93		128.93
18/07/2025	30/08/2025	INV	080066541274	171.22		171.22
18/07/2025	30/08/2025	INV	080066541325	102.33		102.33
18/07/2025	30/08/2025	INV	080066541362	143.23		143.23
18/07/2025	30/08/2025	INV	080066541412	63.95		63.95
18/07/2025	30/08/2025	INV	080066541438	81.88		81.88
18/07/2025	30/08/2025	INV	080066541879	81.88		81.88
18/07/2025	30/08/2025	INV	080066541924	143.23		143.23
18/07/2025	30/08/2025	INV	080066541970	81.88		81.88
18/07/2025	30/08/2025	INV	080066542015	63.95		63.95
18/07/2025	30/08/2025	INV	080066542044	81.88		81.88
18/07/2025	30/08/2025	INV	080066542072	63.95		63.95
18/07/2025	30/08/2025	INV	080066542139	115.15		115.15
18/07/2025	30/08/2025	INV	080066542140	81.88		81.88
18/07/2025	30/08/2025	INV	080066542205	81.88		81.88
18/07/2025	30/08/2025	INV	080066542220	165.08		165.08
18/07/2025	30/08/2025	INV	080066542313	287.10		287.10
18/07/2025	30/08/2025	INV	080066542372	81.88		81.88
18/07/2025	30/08/2025	INV	080066542374	143.23		143.23
18/07/2025	30/08/2025	INV	080066542411	122.79		122.79
18/07/2025	30/08/2025	INV	080066542446	63.97		63.97
18/07/2025	30/08/2025	INV	080066542469	81.88		81.88
18/07/2025	30/08/2025	INV	080066542477	230.28		230.28
18/07/2025	30/08/2025	INV	080066542535	81.88		81.88
18/07/2025	30/08/2025	INV	080066542548	163.69		163.69
18/07/2025	30/08/2025	INV	080066542557	81.88		81.88
18/07/2025	30/08/2025	INV	080066542594	63.95		63.95
18/07/2025	30/08/2025	INV	080066542616	81.88		81.88
18/07/2025	30/08/2025	INV	080066542654	81.88		81.88
18/07/2025	30/08/2025	INV	080066542692	63.95		63.95
18/07/2025	30/08/2025	INV	080066542706	81.88		81.88
18/07/2025	30/08/2025	INV	080066542738	81.88		81.88

Subtotal: 251,041.87

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	53/144

Balance from Previous page: 251,041.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066542783	81.88		81.88
18/07/2025	30/08/2025	INV	080066542811	63.95		63.95
18/07/2025	30/08/2025	INV	080066542855	63.95		63.95
18/07/2025	30/08/2025	INV	080066543044	660.09		660.09
18/07/2025	30/08/2025	INV	080066543083	63.95		63.95
18/07/2025	30/08/2025	INV	080066543144	81.88		81.88
18/07/2025	30/08/2025	INV	080066543185	163.69		163.69
18/07/2025	30/08/2025	INV	080066543216	158.63		158.63
18/07/2025	30/08/2025	INV	080066543246	81.88		81.88
18/07/2025	30/08/2025	INV	080066543262	81.88		81.88
18/07/2025	30/08/2025	INV	080066543276	63.95		63.95
18/07/2025	30/08/2025	INV	080066543285	81.88		81.88
18/07/2025	30/08/2025	INV	080066543307	81.88		81.88
18/07/2025	30/08/2025	INV	080066543317	63.95		63.95
18/07/2025	30/08/2025	INV	080066543340	81.88		81.88
18/07/2025	30/08/2025	INV	080066543346	63.95		63.95
18/07/2025	30/08/2025	INV	080066543361	81.88		81.88
18/07/2025	30/08/2025	INV	080066543377	81.88		81.88
18/07/2025	30/08/2025	INV	080066543392	81.88		81.88
18/07/2025	30/08/2025	INV	080066543413	81.88		81.88
18/07/2025	30/08/2025	INV	080066543427	81.88		81.88
18/07/2025	30/08/2025	INV	080066543451	81.88		81.88
18/07/2025	30/08/2025	INV	080066543524	63.95		63.95
18/07/2025	30/08/2025	INV	080066543567	63.95		63.95
18/07/2025	30/08/2025	INV	080066543605	81.88		81.88
18/07/2025	30/08/2025	INV	080066543645	81.88		81.88
18/07/2025	30/08/2025	INV	080066543663	81.88		81.88
18/07/2025	30/08/2025	INV	080066543694	81.88		81.88
18/07/2025	30/08/2025	INV	080066543704	81.88		81.88
18/07/2025	30/08/2025	INV	080066543719	81.88		81.88
18/07/2025	30/08/2025	INV	080066543728	374.27		374.27
18/07/2025	30/08/2025	INV	080066543748	81.88		81.88
18/07/2025	30/08/2025	INV	080066543831	498.46		498.46
18/07/2025	30/08/2025	INV	080066543861	81.88		81.88
18/07/2025	30/08/2025	INV	080066543886	81.88		81.88

Subtotal: 255,209.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 255,209.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066543918	81.88		81.88
18/07/2025	30/08/2025	INV	080066543945	81.88		81.88
18/07/2025	30/08/2025	INV	080066544065	245.50		245.50
18/07/2025	30/08/2025	INV	080066544203	81.88		81.88
18/07/2025	30/08/2025	INV	080066544233	81.88		81.88
18/07/2025	30/08/2025	INV	080066544313	374.27		374.27
18/07/2025	30/08/2025	INV	080066544333	158.63		158.63
18/07/2025	30/08/2025	INV	080066544372	616.12		616.12
18/07/2025	30/08/2025	INV	080066545233	81.88		81.88
18/07/2025	30/08/2025	INV	080066545260	81.88		81.88
18/07/2025	30/08/2025	INV	080066545337	158.63		158.63
18/07/2025	30/08/2025	INV	080066545464	63.95		63.95
18/07/2025	30/08/2025	INV	080066545512	139.64		139.64
18/07/2025	30/08/2025	INV	080066545545	217.37		217.37
18/07/2025	30/08/2025	INV	080066545796	204.60		204.60
18/07/2025	30/08/2025	INV	080066545818	81.88		81.88
18/07/2025	30/08/2025	INV	080066545844	122.79		122.79
18/07/2025	30/08/2025	INV	080066546226	1,176.74		1,176.74
18/07/2025	30/08/2025	INV	080066546574	122.79		122.79
18/07/2025	30/08/2025	INV	080066546591	368.22		368.22
18/07/2025	30/08/2025	INV	080066546627	63.97		63.97
18/07/2025	30/08/2025	INV	080066546687	163.69		163.69
18/07/2025	30/08/2025	INV	080066546769	63.97		63.97
18/07/2025	30/08/2025	INV	080066546852	197.77		197.77
18/07/2025	30/08/2025	INV	080066547267	572.75		572.75
18/07/2025	30/08/2025	INV	080066547349	81.88		81.88
18/07/2025	30/08/2025	INV	080066547355	165.08		165.08
18/07/2025	30/08/2025	INV	080066547411	158.63		158.63
18/07/2025	30/08/2025	INV	080066547520	78.33		78.33
18/07/2025	30/08/2025	INV	080066547590	81.88		81.88
18/07/2025	30/08/2025	INV	080066547660	204.60		204.60
18/07/2025	30/08/2025	INV	080066547712	143.23		143.23
18/07/2025	30/08/2025	INV	080066548090	81.88		81.88
18/07/2025	30/08/2025	INV	080066548334	115.15		115.15
18/07/2025	30/08/2025	INV	080066548506	63.97		63.97

Subtotal: 261,989.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	55/144

Balance from Previous page: 261,989.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066548583	572.75		572.75
18/07/2025	30/08/2025	INV	080066548762	81.88		81.88
18/07/2025	30/08/2025	INV	080066549812	63.95		63.95
18/07/2025	30/08/2025	INV	080066549878	286.41		286.41
18/07/2025	30/08/2025	INV	080066549941	654.56		654.56
18/07/2025	30/08/2025	INV	080066549958	63.95		63.95
18/07/2025	30/08/2025	INV	080066549988	63.95		63.95
18/07/2025	30/08/2025	INV	080066549998	102.33		102.33
18/07/2025	30/08/2025	INV	080066550042	63.95		63.95
18/07/2025	30/08/2025	INV	080066550055	81.88		81.88
18/07/2025	30/08/2025	INV	080066550070	81.88		81.88
18/07/2025	30/08/2025	INV	080066550102	81.88		81.88
18/07/2025	30/08/2025	INV	080066550104	81.88		81.88
18/07/2025	30/08/2025	INV	080066550128	81.88		81.88
18/07/2025	30/08/2025	INV	080066550160	158.63		158.63
18/07/2025	30/08/2025	INV	080066550167	101.13		101.13
18/07/2025	30/08/2025	INV	080066550263	327.31		327.31
18/07/2025	30/08/2025	INV	080066550404	158.63		158.63
18/07/2025	30/08/2025	INV	080066550451	63.95		63.95
18/07/2025	30/08/2025	INV	080066550548	81.88		81.88
18/07/2025	30/08/2025	INV	080066550570	81.88		81.88
18/07/2025	30/08/2025	INV	080066550701	158.63		158.63
18/07/2025	30/08/2025	INV	080066551684	81.88		81.88
18/07/2025	30/08/2025	INV	080066551901	81.88		81.88
18/07/2025	30/08/2025	INV	080066551929	81.88		81.88
18/07/2025	30/08/2025	INV	080066551992	63.95		63.95
18/07/2025	30/08/2025	INV	080066552060	63.95		63.95
18/07/2025	30/08/2025	INV	080066552301	81.88		81.88
18/07/2025	30/08/2025	INV	080066552359	81.88		81.88
18/07/2025	30/08/2025	INV	080066552395	158.63		158.63
18/07/2025	30/08/2025	INV	080066552742	81.88		81.88
18/07/2025	30/08/2025	INV	080066552772	81.88		81.88
18/07/2025	30/08/2025	INV	080066552876	148.27		148.27
18/07/2025	30/08/2025	INV	080066553011	252.87		252.87
18/07/2025	30/08/2025	INV	080066553031	266.09		266.09

Subtotal: 267,011.25

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	56/144

Balance from Previous page: 267,011.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066553072	63.95		63.95
18/07/2025	30/08/2025	INV	080066553178	81.88		81.88
18/07/2025	30/08/2025	INV	080066553218	409.12		409.12
18/07/2025	30/08/2025	INV	080066553245	81.88		81.88
18/07/2025	30/08/2025	INV	080066553265	81.88		81.88
18/07/2025	30/08/2025	INV	080066553296	204.60		204.60
18/07/2025	30/08/2025	INV	080066553354	63.95		63.95
18/07/2025	30/08/2025	INV	080066553377	81.88		81.88
18/07/2025	30/08/2025	INV	080066553437	63.95		63.95
18/07/2025	30/08/2025	INV	080066553468	301.91		301.91
18/07/2025	30/08/2025	INV	080066553487	81.88		81.88
18/07/2025	30/08/2025	INV	080066553499	81.88		81.88
18/07/2025	30/08/2025	INV	R080066423165	128.93		128.93
18/07/2025	30/08/2025	INV	080066566195	143.23		143.23
18/07/2025	30/08/2025	INV	080066566222	81.88		81.88
18/07/2025	30/08/2025	INV	080066566655	81.88		81.88
18/07/2025	30/08/2025	INV	080066566676	81.88		81.88
18/07/2025	30/08/2025	INV	080066566701	204.60		204.60
18/07/2025	30/08/2025	INV	080066566885	63.95		63.95
18/07/2025	30/08/2025	INV	080066566930	63.95		63.95
18/07/2025	30/08/2025	INV	080066566989	81.88		81.88
18/07/2025	30/08/2025	INV	080066567492	81.88		81.88
18/07/2025	30/08/2025	INV	080066567653	139.64		139.64
18/07/2025	30/08/2025	INV	080066568923	81.88		81.88
18/07/2025	30/08/2025	INV	080066568954	81.88		81.88
18/07/2025	30/08/2025	INV	080066568991	81.88		81.88
18/07/2025	30/08/2025	INV	080066569106	81.88		81.88
18/07/2025	30/08/2025	INV	080066569268	1,473.29		1,473.29
18/07/2025	30/08/2025	INV	080066569536	81.88		81.88
18/07/2025	30/08/2025	INV	080066569708	158.63		158.63
18/07/2025	30/08/2025	INV	080066569892	81.88		81.88
18/07/2025	30/08/2025	INV	080066570071	158.63		158.63
18/07/2025	30/08/2025	INV	080066570163	63.95		63.95
18/07/2025	30/08/2025	INV	080066570437	158.63		158.63
18/07/2025	30/08/2025	INV	080066570511	481.00		481.00

Subtotal: 272,749.12

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	57/144

Balance from Previous page: 272,749.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066570598	81.88		81.88
18/07/2025	30/08/2025	INV	080066571228	327.31		327.31
18/07/2025	30/08/2025	INV	080066571249	81.88		81.88
18/07/2025	30/08/2025	INV	080066571298	373.54		373.54
18/07/2025	30/08/2025	INV	080066571338	81.88		81.88
18/07/2025	30/08/2025	INV	080066571347	163.69		163.69
18/07/2025	30/08/2025	INV	080066571410	81.88		81.88
18/07/2025	30/08/2025	INV	080066571425	81.88		81.88
18/07/2025	30/08/2025	INV	080066571529	81.88		81.88
18/07/2025	30/08/2025	INV	080066571536	63.95		63.95
18/07/2025	30/08/2025	INV	080066571607	63.95		63.95
18/07/2025	30/08/2025	INV	080066571685	165.08		165.08
18/07/2025	30/08/2025	INV	080066571725	81.88		81.88
18/07/2025	30/08/2025	INV	080066571729	158.63		158.63
18/07/2025	30/08/2025	INV	080066571797	158.63		158.63
18/07/2025	30/08/2025	INV	080066571884	81.88		81.88
18/07/2025	30/08/2025	INV	080066571920	81.88		81.88
18/07/2025	30/08/2025	INV	080066571984	63.95		63.95
18/07/2025	30/08/2025	INV	080066572041	158.63		158.63
18/07/2025	30/08/2025	INV	080066572146	81.88		81.88
18/07/2025	30/08/2025	INV	080066572215	158.63		158.63
18/07/2025	30/08/2025	INV	080066572245	81.88		81.88
18/07/2025	30/08/2025	INV	080066572283	63.95		63.95
18/07/2025	30/08/2025	INV	080066572287	63.95		63.95
18/07/2025	30/08/2025	INV	080066572310	81.88		81.88
18/07/2025	30/08/2025	INV	080066572327	81.88		81.88
18/07/2025	30/08/2025	INV	080066572361	81.88		81.88
18/07/2025	30/08/2025	INV	080066572383	158.63		158.63
18/07/2025	30/08/2025	INV	080066572429	81.88		81.88
18/07/2025	30/08/2025	INV	080066572457	81.88		81.88
18/07/2025	30/08/2025	INV	080066572485	63.95		63.95
18/07/2025	30/08/2025	INV	080066572530	158.63		158.63
18/07/2025	30/08/2025	INV	080066572557	81.88		81.88
18/07/2025	30/08/2025	INV	080066572602	158.63		158.63
18/07/2025	30/08/2025	INV	080066572636	158.63		158.63

Subtotal: 276,823.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	58/144

Balance from Previous page: **276,823.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066572697	81.88		81.88
18/07/2025	30/08/2025	INV	080066572776	63.97		63.97
18/07/2025	30/08/2025	INV	080066572824	204.60		204.60
18/07/2025	30/08/2025	INV	080066572999	81.88		81.88
18/07/2025	30/08/2025	INV	080066573023	63.95		63.95
18/07/2025	30/08/2025	INV	080066573056	81.88		81.88
18/07/2025	30/08/2025	INV	080066573213	122.79		122.79
18/07/2025	30/08/2025	INV	080066573232	63.95		63.95
18/07/2025	30/08/2025	INV	080066573262	230.28		230.28
18/07/2025	30/08/2025	INV	080066573300	803.36		803.36
18/07/2025	30/08/2025	INV	080066573317	81.88		81.88
18/07/2025	30/08/2025	INV	080066573356	81.88		81.88
18/07/2025	30/08/2025	INV	080066573361	122.79		122.79
18/07/2025	30/08/2025	INV	080066573406	143.23		143.23
18/07/2025	30/08/2025	INV	080066573430	81.88		81.88
18/07/2025	30/08/2025	INV	080066573466	81.88		81.88
18/07/2025	30/08/2025	INV	080066573480	101.13		101.13
18/07/2025	30/08/2025	INV	080066573547	245.50		245.50
18/07/2025	30/08/2025	INV	080066573586	165.08		165.08
18/07/2025	30/08/2025	INV	080066573601	81.88		81.88
18/07/2025	30/08/2025	INV	080066573617	163.69		163.69
18/07/2025	30/08/2025	INV	080066573642	158.63		158.63
18/07/2025	30/08/2025	INV	080066573648	81.88		81.88
18/07/2025	30/08/2025	INV	080066573661	158.63		158.63
18/07/2025	30/08/2025	INV	080066573677	81.88		81.88
18/07/2025	30/08/2025	INV	080066573684	158.63		158.63
18/07/2025	30/08/2025	INV	080066573700	81.88		81.88
18/07/2025	30/08/2025	INV	080066573714	81.88		81.88
18/07/2025	30/08/2025	INV	080066573739	81.88		81.88
18/07/2025	30/08/2025	INV	080066573832	81.88		81.88
18/07/2025	30/08/2025	INV	080066573848	81.88		81.88
18/07/2025	30/08/2025	INV	080066573870	81.88		81.88
18/07/2025	30/08/2025	INV	080066573895	81.88		81.88
18/07/2025	30/08/2025	INV	080066573917	158.63		158.63
18/07/2025	30/08/2025	INV	080066573936	81.88		81.88

Subtotal: **281,426.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	59/144

Balance from Previous page: 281,426.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066573980	63.95		63.95
18/07/2025	30/08/2025	INV	080066573985	81.88		81.88
18/07/2025	30/08/2025	INV	080066573998	81.88		81.88
18/07/2025	30/08/2025	INV	080066574020	63.95		63.95
18/07/2025	30/08/2025	INV	080066574028	81.88		81.88
18/07/2025	30/08/2025	INV	080066574036	81.88		81.88
18/07/2025	30/08/2025	INV	080066577318	81.88		81.88
18/07/2025	30/08/2025	INV	080066577321	81.88		81.88
18/07/2025	30/08/2025	INV	080066577362	158.63		158.63
18/07/2025	30/08/2025	INV	080066577380	63.95		63.95
18/07/2025	30/08/2025	INV	080066577407	63.95		63.95
18/07/2025	30/08/2025	INV	080066577431	122.79		122.79
18/07/2025	30/08/2025	INV	080066577449	81.88		81.88
18/07/2025	30/08/2025	INV	080066577466	63.95		63.95
18/07/2025	30/08/2025	INV	080066577470	63.95		63.95
18/07/2025	30/08/2025	INV	080066577499	158.63		158.63
18/07/2025	30/08/2025	INV	080066577500	409.12		409.12
18/07/2025	30/08/2025	INV	080066577526	81.88		81.88
18/07/2025	30/08/2025	INV	080066577557	81.88		81.88
18/07/2025	30/08/2025	INV	080066577620	1,018.27		1,018.27
18/07/2025	30/08/2025	INV	080066577659	490.94		490.94
18/07/2025	30/08/2025	INV	080066577699	264.28		264.28
18/07/2025	30/08/2025	INV	080066578228	63.95		63.95
18/07/2025	30/08/2025	INV	080066578261	63.95		63.95
18/07/2025	30/08/2025	INV	080066578356	81.88		81.88
18/07/2025	30/08/2025	INV	080066578380	158.63		158.63
18/07/2025	30/08/2025	INV	080066578402	63.95		63.95
18/07/2025	30/08/2025	INV	080066578448	81.88		81.88
18/07/2025	30/08/2025	INV	080066578472	63.95		63.95
18/07/2025	30/08/2025	INV	080066578492	81.88		81.88
18/07/2025	30/08/2025	INV	080066578508	81.88		81.88
18/07/2025	30/08/2025	INV	080066578533	158.63		158.63
18/07/2025	30/08/2025	INV	080066578553	245.50		245.50
18/07/2025	30/08/2025	INV	080066578566	81.88		81.88
18/07/2025	30/08/2025	INV	080066578611	230.07		230.07

Subtotal: 286,627.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	60/144

Balance from Previous page: 286,627.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066578613	81.88		81.88
18/07/2025	30/08/2025	INV	080066578631	81.88		81.88
18/07/2025	30/08/2025	INV	080066578643	286.41		286.41
18/07/2025	30/08/2025	INV	080066578678	572.75		572.75
18/07/2025	30/08/2025	INV	080066578725	245.50		245.50
18/07/2025	30/08/2025	INV	080066578793	143.22		143.22
18/07/2025	30/08/2025	INV	080066578889	158.63		158.63
18/07/2025	30/08/2025	INV	080066578900	230.07		230.07
18/07/2025	30/08/2025	INV	080066578952	347.77		347.77
18/07/2025	30/08/2025	INV	080066579028	347.77		347.77
18/07/2025	30/08/2025	INV	080066579486	63.95		63.95
18/07/2025	30/08/2025	INV	080066579503	143.23		143.23
18/07/2025	30/08/2025	INV	080066579519	81.88		81.88
18/07/2025	30/08/2025	INV	080066579535	158.63		158.63
18/07/2025	30/08/2025	INV	080066579550	81.88		81.88
18/07/2025	30/08/2025	INV	080066579573	230.07		230.07
18/07/2025	30/08/2025	INV	080066579621	81.88		81.88
18/07/2025	30/08/2025	INV	080066579649	115.15		115.15
18/07/2025	30/08/2025	INV	080066579689	163.69		163.69
18/07/2025	30/08/2025	INV	080066579753	165.08		165.08
18/07/2025	30/08/2025	INV	080066579754	81.88		81.88
18/07/2025	30/08/2025	INV	080066579810	81.88		81.88
18/07/2025	30/08/2025	INV	080066579831	107.03		107.03
18/07/2025	30/08/2025	INV	080066579891	63.95		63.95
18/07/2025	30/08/2025	INV	080066579904	81.88		81.88
18/07/2025	30/08/2025	INV	080066579952	81.88		81.88
18/07/2025	30/08/2025	INV	080066579954	81.88		81.88
18/07/2025	30/08/2025	INV	080066580002	163.69		163.69
18/07/2025	30/08/2025	INV	080066580015	158.63		158.63
18/07/2025	30/08/2025	INV	080066580084	81.88		81.88
18/07/2025	30/08/2025	INV	080066580155	158.63		158.63
18/07/2025	30/08/2025	INV	080066580215	81.88		81.88
18/07/2025	30/08/2025	INV	080066580256	63.95		63.95
18/07/2025	30/08/2025	INV	080066581223	122.79		122.79
18/07/2025	30/08/2025	INV	080066581322	163.69		163.69

Subtotal: 291,984.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	61/144

Balance from Previous page: 291,984.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066581382	245.50		245.50
18/07/2025	30/08/2025	INV	080066581414	409.12		409.12
18/07/2025	30/08/2025	INV	080066581458	158.63		158.63
18/07/2025	30/08/2025	INV	080066581502	81.88		81.88
18/07/2025	30/08/2025	INV	080066581561	266.09		266.09
18/07/2025	30/08/2025	INV	080066581680	158.63		158.63
18/07/2025	30/08/2025	INV	080066581717	163.69		163.69
18/07/2025	30/08/2025	INV	080066581761	63.95		63.95
18/07/2025	30/08/2025	INV	080066581834	63.95		63.95
18/07/2025	30/08/2025	INV	080066581861	115.15		115.15
18/07/2025	30/08/2025	INV	080066581903	63.95		63.95
18/07/2025	30/08/2025	INV	080066581927	81.88		81.88
18/07/2025	30/08/2025	INV	080066581957	63.95		63.95
18/07/2025	30/08/2025	INV	080066581985	81.88		81.88
18/07/2025	30/08/2025	INV	080066581988	81.88		81.88
18/07/2025	30/08/2025	INV	080066582015	81.88		81.88
18/07/2025	30/08/2025	INV	080066582041	245.50		245.50
18/07/2025	30/08/2025	INV	080066582045	81.88		81.88
18/07/2025	30/08/2025	INV	080066582078	230.28		230.28
18/07/2025	30/08/2025	INV	080066582141	143.23		143.23
18/07/2025	30/08/2025	INV	080066582170	158.63		158.63
18/07/2025	30/08/2025	INV	080066582202	63.95		63.95
18/07/2025	30/08/2025	INV	080066582233	85.50		85.50
18/07/2025	30/08/2025	INV	080066582267	63.95		63.95
18/07/2025	30/08/2025	INV	080066582455	81.88		81.88
18/07/2025	30/08/2025	INV	080066582466	83.20		83.20
18/07/2025	30/08/2025	INV	080066582469	81.88		81.88
18/07/2025	30/08/2025	INV	080066582578	63.95		63.95
18/07/2025	30/08/2025	INV	080066582580	302.36		302.36
18/07/2025	30/08/2025	INV	080066582607	115.15		115.15
18/07/2025	30/08/2025	INV	080066582625	409.12		409.12
18/07/2025	30/08/2025	INV	080066582652	143.23		143.23
18/07/2025	30/08/2025	INV	080066582682	102.33		102.33
18/07/2025	30/08/2025	INV	080066582704	63.95		63.95
18/07/2025	30/08/2025	INV	080066582726	81.88		81.88

Subtotal: 296,768.13

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	62/144

Balance from Previous page: 296,768.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066582736	63.95		63.95
18/07/2025	30/08/2025	INV	080066582751	81.88		81.88
18/07/2025	30/08/2025	INV	080066582755	163.69		163.69
18/07/2025	30/08/2025	INV	080066582824	63.95		63.95
18/07/2025	30/08/2025	INV	080066582886	81.88		81.88
18/07/2025	30/08/2025	INV	080066582893	368.22		368.22
18/07/2025	30/08/2025	INV	080066582905	63.95		63.95
18/07/2025	30/08/2025	INV	080066582918	269.68		269.68
18/07/2025	30/08/2025	INV	080066582919	63.95		63.95
18/07/2025	30/08/2025	INV	080066582931	158.63		158.63
18/07/2025	30/08/2025	INV	080066582956	249.32		249.32
18/07/2025	30/08/2025	INV	080066582978	81.88		81.88
18/07/2025	30/08/2025	INV	080066582981	102.33		102.33
18/07/2025	30/08/2025	INV	080066582996	81.88		81.88
18/07/2025	30/08/2025	INV	080066583001	122.79		122.79
18/07/2025	30/08/2025	INV	080066583022	122.79		122.79
18/07/2025	30/08/2025	INV	080066583048	143.23		143.23
18/07/2025	30/08/2025	INV	080066583060	81.88		81.88
18/07/2025	30/08/2025	INV	080066583078	63.95		63.95
18/07/2025	30/08/2025	INV	080066583100	102.33		102.33
18/07/2025	30/08/2025	INV	R080066473987	128.93		128.93
18/07/2025	30/08/2025	INV	R080066477909	165.08		165.08
18/07/2025	30/08/2025	INV	009944473737	171.61		171.61
18/07/2025	30/08/2025	INV	080011568054	505.00		505.00
18/07/2025	30/08/2025	INV	080011568934	63.95		63.95
18/07/2025	30/08/2025	INV	080011569476	122.79		122.79
18/07/2025	30/08/2025	INV	080011569745	63.95		63.95
18/07/2025	30/08/2025	INV	080066594161	511.39		511.39
18/07/2025	30/08/2025	INV	080066594619	81.88		81.88
18/07/2025	30/08/2025	INV	080066594659	81.88		81.88
18/07/2025	30/08/2025	INV	080066594710	63.95		63.95
18/07/2025	30/08/2025	INV	080066594769	250.07		250.07
18/07/2025	30/08/2025	INV	080066594902	81.88		81.88
18/07/2025	30/08/2025	INV	080066594950	81.88		81.88
18/07/2025	30/08/2025	INV	080066595875	158.63		158.63

Subtotal: 301,833.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	63/144

Balance from Previous page: 301,833.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066595907	81.88		81.88
18/07/2025	30/08/2025	INV	080066595956	81.88		81.88
18/07/2025	30/08/2025	INV	080066596041	63.95		63.95
18/07/2025	30/08/2025	INV	080066596066	115.15		115.15
18/07/2025	30/08/2025	INV	080066596095	81.88		81.88
18/07/2025	30/08/2025	INV	080066596116	158.63		158.63
18/07/2025	30/08/2025	INV	080066596146	81.88		81.88
18/07/2025	30/08/2025	INV	080066596181	158.63		158.63
18/07/2025	30/08/2025	INV	080066596230	81.88		81.88
18/07/2025	30/08/2025	INV	080066596278	81.88		81.88
18/07/2025	30/08/2025	INV	080066596391	71.15		71.15
18/07/2025	30/08/2025	INV	080066596439	204.60		204.60
18/07/2025	30/08/2025	INV	080066596491	63.97		63.97
18/07/2025	30/08/2025	INV	080066596534	63.95		63.95
18/07/2025	30/08/2025	INV	080066596588	63.95		63.95
18/07/2025	30/08/2025	INV	080066596633	81.88		81.88
18/07/2025	30/08/2025	INV	080066596690	158.63		158.63
18/07/2025	30/08/2025	INV	080066596856	81.88		81.88
18/07/2025	30/08/2025	INV	080066596966	81.88		81.88
18/07/2025	30/08/2025	INV	080066597164	63.95		63.95
18/07/2025	30/08/2025	INV	080066598470	81.88		81.88
18/07/2025	30/08/2025	INV	080066601566	81.88		81.88
18/07/2025	30/08/2025	INV	080066601614	81.88		81.88
18/07/2025	30/08/2025	INV	080066601644	81.88		81.88
18/07/2025	30/08/2025	INV	080066601725	158.63		158.63
18/07/2025	30/08/2025	INV	080066601772	158.63		158.63
18/07/2025	30/08/2025	INV	080066601810	81.88		81.88
18/07/2025	30/08/2025	INV	080066601831	81.88		81.88
18/07/2025	30/08/2025	INV	080066601859	81.88		81.88
18/07/2025	30/08/2025	INV	080066601880	368.22		368.22
18/07/2025	30/08/2025	INV	080066601902	81.88		81.88
18/07/2025	30/08/2025	INV	080066601921	516.81		516.81
18/07/2025	30/08/2025	INV	080066601924	81.88		81.88
18/07/2025	30/08/2025	INV	080066601953	81.88		81.88
18/07/2025	30/08/2025	INV	080066601970	81.88		81.88

Subtotal: 305,859.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	64/144

Balance from Previous page: 305,859.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066602001	122.79		122.79
18/07/2025	30/08/2025	INV	080066602009	81.88		81.88
18/07/2025	30/08/2025	INV	080066602025	81.88		81.88
18/07/2025	30/08/2025	INV	080066602036	81.88		81.88
18/07/2025	30/08/2025	INV	080066602061	63.95		63.95
18/07/2025	30/08/2025	INV	080066602066	63.95		63.95
18/07/2025	30/08/2025	INV	080066602089	81.88		81.88
18/07/2025	30/08/2025	INV	080066602143	158.63		158.63
18/07/2025	30/08/2025	INV	080066602163	245.50		245.50
18/07/2025	30/08/2025	INV	080066602184	327.31		327.31
18/07/2025	30/08/2025	INV	080066602212	81.88		81.88
18/07/2025	30/08/2025	INV	080066602246	115.15		115.15
18/07/2025	30/08/2025	INV	080066602379	81.88		81.88
18/07/2025	30/08/2025	INV	080066602405	81.88		81.88
18/07/2025	30/08/2025	INV	080066602429	81.88		81.88
18/07/2025	30/08/2025	INV	080066602466	63.95		63.95
18/07/2025	30/08/2025	INV	080066602499	81.88		81.88
18/07/2025	30/08/2025	INV	080066602838	158.63		158.63
18/07/2025	30/08/2025	INV	080066603409	163.69		163.69
18/07/2025	30/08/2025	INV	080066603461	143.23		143.23
18/07/2025	30/08/2025	INV	080066603723	81.88		81.88
18/07/2025	30/08/2025	INV	080066603779	81.88		81.88
18/07/2025	30/08/2025	INV	080066603802	81.88		81.88
18/07/2025	30/08/2025	INV	080066603833	81.88		81.88
18/07/2025	30/08/2025	INV	080066603866	81.88		81.88
18/07/2025	30/08/2025	INV	080066604461	301.91		301.91
18/07/2025	30/08/2025	INV	080066604475	63.95		63.95
18/07/2025	30/08/2025	INV	080066604554	223.92		223.92
18/07/2025	30/08/2025	INV	080066604589	225.04		225.04
18/07/2025	30/08/2025	INV	080066604613	81.88		81.88
18/07/2025	30/08/2025	INV	080066604639	81.88		81.88
18/07/2025	30/08/2025	INV	080066604671	81.88		81.88
18/07/2025	30/08/2025	INV	080066604693	81.88		81.88
18/07/2025	30/08/2025	INV	080066605690	158.63		158.63
18/07/2025	30/08/2025	INV	080066605732	81.88		81.88

Subtotal: 310,015.56

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	65/144

Balance from Previous page: 310,015.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066605834	81.88		81.88
18/07/2025	30/08/2025	INV	080066605887	200.36		200.36
18/07/2025	30/08/2025	INV	080066606011	63.95		63.95
18/07/2025	30/08/2025	INV	080066606072	122.79		122.79
18/07/2025	30/08/2025	INV	080066606120	63.95		63.95
18/07/2025	30/08/2025	INV	080066606165	63.97		63.97
18/07/2025	30/08/2025	INV	080066606663	695.46		695.46
18/07/2025	30/08/2025	INV	080066606738	81.88		81.88
18/07/2025	30/08/2025	INV	080066606782	81.88		81.88
18/07/2025	30/08/2025	INV	080066606833	81.88		81.88
18/07/2025	30/08/2025	INV	080066606887	63.95		63.95
18/07/2025	30/08/2025	INV	080066606928	81.88		81.88
18/07/2025	30/08/2025	INV	080066606980	184.69		184.69
18/07/2025	30/08/2025	INV	080066607031	63.95		63.95
18/07/2025	30/08/2025	INV	080066607062	143.23		143.23
18/07/2025	30/08/2025	INV	080066607110	81.88		81.88
18/07/2025	30/08/2025	INV	080066607209	81.88		81.88
18/07/2025	30/08/2025	INV	080066607275	81.88		81.88
18/07/2025	30/08/2025	INV	080066607310	81.88		81.88
18/07/2025	30/08/2025	INV	080066607371	81.88		81.88
18/07/2025	30/08/2025	INV	080066607598	446.78		446.78
18/07/2025	30/08/2025	INV	080066609251	282.98		282.98
18/07/2025	30/08/2025	INV	080066609540	236.99		236.99
18/07/2025	30/08/2025	INV	080066609576	531.84		531.84
18/07/2025	30/08/2025	INV	080066609632	81.88		81.88
18/07/2025	30/08/2025	INV	080066609664	301.91		301.91
18/07/2025	30/08/2025	INV	080066609702	204.60		204.60
18/07/2025	30/08/2025	INV	080066610161	777.27		777.27
18/07/2025	30/08/2025	INV	080066610356	63.95		63.95
18/07/2025	30/08/2025	INV	080066610406	81.88		81.88
18/07/2025	30/08/2025	INV	080066610419	81.88		81.88
18/07/2025	30/08/2025	INV	080066610437	178.16		178.16
18/07/2025	30/08/2025	INV	080066610484	63.97		63.97
18/07/2025	30/08/2025	INV	080066610514	197.77		197.77
18/07/2025	30/08/2025	INV	080066610543	516.81		516.81

Subtotal: 316,549.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	66/144

Balance from Previous page: **316,549.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066610571	81.88		81.88
18/07/2025	30/08/2025	INV	080066610621	81.88		81.88
18/07/2025	30/08/2025	INV	080066610710	204.60		204.60
18/07/2025	30/08/2025	INV	080066610770	217.37		217.37
18/07/2025	30/08/2025	INV	080066610779	81.88		81.88
18/07/2025	30/08/2025	INV	080011570343	81.88		81.88
18/07/2025	30/08/2025	INV	080011570369	194.45		194.45
18/07/2025	30/08/2025	INV	080011570565	81.88		81.88
18/07/2025	30/08/2025	INV	080066622773	194.45		194.45
18/07/2025	30/08/2025	INV	080066622824	101.13		101.13
18/07/2025	30/08/2025	INV	080066622892	81.88		81.88
18/07/2025	30/08/2025	INV	080066622975	63.95		63.95
18/07/2025	30/08/2025	INV	080066623012	63.95		63.95
18/07/2025	30/08/2025	INV	080066623369	81.88		81.88
18/07/2025	30/08/2025	INV	080066623412	63.95		63.95
18/07/2025	30/08/2025	INV	080066623465	101.13		101.13
18/07/2025	30/08/2025	INV	080066623510	81.88		81.88
18/07/2025	30/08/2025	INV	080066624126	122.79		122.79
18/07/2025	30/08/2025	INV	080066624128	63.95		63.95
18/07/2025	30/08/2025	INV	080066624154	81.88		81.88
18/07/2025	30/08/2025	INV	080066624240	163.69		163.69
18/07/2025	30/08/2025	INV	080066624248	63.95		63.95
18/07/2025	30/08/2025	INV	080066624286	81.88		81.88
18/07/2025	30/08/2025	INV	080066624305	81.88		81.88
18/07/2025	30/08/2025	INV	080066624329	165.08		165.08
18/07/2025	30/08/2025	INV	080066624354	81.88		81.88
18/07/2025	30/08/2025	INV	080066624374	171.22		171.22
18/07/2025	30/08/2025	INV	080066624392	158.63		158.63
18/07/2025	30/08/2025	INV	080066624418	63.95		63.95
18/07/2025	30/08/2025	INV	080066624489	101.13		101.13
18/07/2025	30/08/2025	INV	080066624518	81.88		81.88
18/07/2025	30/08/2025	INV	080066624578	81.88		81.88
18/07/2025	30/08/2025	INV	080066624692	81.88		81.88
18/07/2025	30/08/2025	INV	080066624715	81.88		81.88
18/07/2025	30/08/2025	INV	080066624745	81.88		81.88

Subtotal: 320,220.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	67/144

Balance from Previous page: 320,220.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066624770	158.63		158.63
18/07/2025	30/08/2025	INV	080066624799	81.88		81.88
18/07/2025	30/08/2025	INV	080066624832	81.88		81.88
18/07/2025	30/08/2025	INV	080066624989	128.93		128.93
18/07/2025	30/08/2025	INV	080066625009	143.23		143.23
18/07/2025	30/08/2025	INV	080066625083	165.08		165.08
18/07/2025	30/08/2025	INV	080066625117	184.14		184.14
18/07/2025	30/08/2025	INV	080066625165	63.97		63.97
18/07/2025	30/08/2025	INV	080066625209	122.79		122.79
18/07/2025	30/08/2025	INV	080066625258	81.88		81.88
18/07/2025	30/08/2025	INV	080066625500	81.88		81.88
18/07/2025	30/08/2025	INV	080066625542	81.88		81.88
18/07/2025	30/08/2025	INV	080066625622	63.95		63.95
18/07/2025	30/08/2025	INV	080066625668	81.88		81.88
18/07/2025	30/08/2025	INV	080066625689	63.97		63.97
18/07/2025	30/08/2025	INV	080066625710	81.88		81.88
18/07/2025	30/08/2025	INV	080066625748	63.95		63.95
18/07/2025	30/08/2025	INV	080066625776	81.88		81.88
18/07/2025	30/08/2025	INV	080066625833	204.60		204.60
18/07/2025	30/08/2025	INV	080066625861	81.88		81.88
18/07/2025	30/08/2025	INV	080066625889	158.63		158.63
18/07/2025	30/08/2025	INV	080066625925	490.94		490.94
18/07/2025	30/08/2025	INV	080066625967	81.88		81.88
18/07/2025	30/08/2025	INV	080066625970	81.88		81.88
18/07/2025	30/08/2025	INV	080066626007	101.13		101.13
18/07/2025	30/08/2025	INV	080066626023	63.95		63.95
18/07/2025	30/08/2025	INV	080066626069	63.95		63.95
18/07/2025	30/08/2025	INV	080066626071	63.95		63.95
18/07/2025	30/08/2025	INV	080066626115	122.79		122.79
18/07/2025	30/08/2025	INV	080066626136	63.95		63.95
18/07/2025	30/08/2025	INV	080066626164	306.87		306.87
18/07/2025	30/08/2025	INV	080066626177	81.88		81.88
18/07/2025	30/08/2025	INV	080066626218	158.63		158.63
18/07/2025	30/08/2025	INV	080066626251	81.88		81.88
18/07/2025	30/08/2025	INV	080066626324	81.88		81.88

Subtotal: 324,325.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 324,325.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066626343	81.88		81.88
18/07/2025	30/08/2025	INV	080066626377	63.95		63.95
18/07/2025	30/08/2025	INV	080066626387	63.95		63.95
18/07/2025	30/08/2025	INV	080066626418	63.95		63.95
18/07/2025	30/08/2025	INV	080066626430	63.95		63.95
18/07/2025	30/08/2025	INV	080066626443	81.88		81.88
18/07/2025	30/08/2025	INV	080066626480	158.63		158.63
18/07/2025	30/08/2025	INV	080066626513	158.63		158.63
18/07/2025	30/08/2025	INV	080066626556	81.88		81.88
18/07/2025	30/08/2025	INV	080066626746	81.88		81.88
18/07/2025	30/08/2025	INV	080066626770	81.88		81.88
18/07/2025	30/08/2025	INV	080066626810	143.23		143.23
18/07/2025	30/08/2025	INV	080066626852	204.60		204.60
18/07/2025	30/08/2025	INV	080066627319	81.88		81.88
18/07/2025	30/08/2025	INV	080066627351	81.88		81.88
18/07/2025	30/08/2025	INV	080066627376	81.88		81.88
18/07/2025	30/08/2025	INV	080066627403	81.88		81.88
18/07/2025	30/08/2025	INV	080066627415	63.97		63.97
18/07/2025	30/08/2025	INV	080066627460	63.95		63.95
18/07/2025	30/08/2025	INV	080066627490	81.88		81.88
18/07/2025	30/08/2025	INV	080066627506	63.95		63.95
18/07/2025	30/08/2025	INV	080066627526	63.95		63.95
18/07/2025	30/08/2025	INV	080066627547	81.88		81.88
18/07/2025	30/08/2025	INV	080066627573	63.95		63.95
18/07/2025	30/08/2025	INV	080066627588	347.77		347.77
18/07/2025	30/08/2025	INV	080066627631	63.95		63.95
18/07/2025	30/08/2025	INV	080066627661	163.69		163.69
18/07/2025	30/08/2025	INV	080066627662	63.95		63.95
18/07/2025	30/08/2025	INV	080066627729	204.60		204.60
18/07/2025	30/08/2025	INV	080066627731	81.88		81.88
18/07/2025	30/08/2025	INV	080066627762	81.88		81.88
18/07/2025	30/08/2025	INV	080066627768	63.95		63.95
18/07/2025	30/08/2025	INV	080066627785	81.88		81.88
18/07/2025	30/08/2025	INV	080066627787	81.88		81.88
18/07/2025	30/08/2025	INV	080066627818	81.88		81.88

Subtotal: 327,783.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	69/144

Balance from Previous page: 327,783.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066627828	63.95		63.95
18/07/2025	30/08/2025	INV	080066627844	368.22		368.22
18/07/2025	30/08/2025	INV	080066627873	63.95		63.95
18/07/2025	30/08/2025	INV	080066627883	81.88		81.88
18/07/2025	30/08/2025	INV	080066627905	158.63		158.63
18/07/2025	30/08/2025	INV	080066627921	63.95		63.95
18/07/2025	30/08/2025	INV	080066627940	63.95		63.95
18/07/2025	30/08/2025	INV	080066628007	163.69		163.69
18/07/2025	30/08/2025	INV	080066628034	266.09		266.09
18/07/2025	30/08/2025	INV	080066628052	81.88		81.88
18/07/2025	30/08/2025	INV	080066628072	230.28		230.28
18/07/2025	30/08/2025	INV	080066628096	158.63		158.63
18/07/2025	30/08/2025	INV	080066628115	81.88		81.88
18/07/2025	30/08/2025	INV	080066628173	81.88		81.88
18/07/2025	30/08/2025	INV	080066628221	63.95		63.95
18/07/2025	30/08/2025	INV	080066628262	158.63		158.63
18/07/2025	30/08/2025	INV	080066628286	115.15		115.15
18/07/2025	30/08/2025	INV	080066628306	81.88		81.88
18/07/2025	30/08/2025	INV	080066628323	63.95		63.95
18/07/2025	30/08/2025	INV	080066628496	81.88		81.88
18/07/2025	30/08/2025	INV	080066628516	81.88		81.88
18/07/2025	30/08/2025	INV	080066628531	337.72		337.72
18/07/2025	30/08/2025	INV	080066628564	115.15		115.15
18/07/2025	30/08/2025	INV	080066628619	122.79		122.79
18/07/2025	30/08/2025	INV	080066628694	81.88		81.88
18/07/2025	30/08/2025	INV	080066630195	81.88		81.88
18/07/2025	30/08/2025	INV	080066630230	81.88		81.88
18/07/2025	30/08/2025	INV	080066630249	81.88		81.88
18/07/2025	30/08/2025	INV	080066630335	81.88		81.88
18/07/2025	30/08/2025	INV	080066630385	81.88		81.88
18/07/2025	30/08/2025	INV	080066630403	81.88		81.88
18/07/2025	30/08/2025	INV	080066630433	163.69		163.69
18/07/2025	30/08/2025	INV	080066630441	158.63		158.63
18/07/2025	30/08/2025	INV	080066630467	63.97		63.97
18/07/2025	30/08/2025	INV	080066630477	81.88		81.88

Subtotal: 331,976.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 331,976.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066630517	81.88		81.88
18/07/2025	30/08/2025	INV	080066630560	63.95		63.95
18/07/2025	30/08/2025	INV	080066630613	158.63		158.63
18/07/2025	30/08/2025	INV	080066630747	102.33		102.33
18/07/2025	30/08/2025	INV	080066630977	282.75		282.75
18/07/2025	30/08/2025	INV	080066631139	81.88		81.88
18/07/2025	30/08/2025	INV	080066631182	81.88		81.88
18/07/2025	30/08/2025	INV	080066631246	63.95		63.95
18/07/2025	30/08/2025	INV	080066631290	158.63		158.63
18/07/2025	30/08/2025	INV	080066631371	184.69		184.69
18/07/2025	30/08/2025	INV	080066631560	368.22		368.22
18/07/2025	30/08/2025	INV	080066631609	81.88		81.88
18/07/2025	30/08/2025	INV	080066631764	158.63		158.63
18/07/2025	30/08/2025	INV	080066631870	71.15		71.15
18/07/2025	30/08/2025	INV	080066631908	163.69		163.69
18/07/2025	30/08/2025	INV	080066631951	81.88		81.88
18/07/2025	30/08/2025	INV	080066631989	81.88		81.88
18/07/2025	30/08/2025	INV	080066632319	81.88		81.88
18/07/2025	30/08/2025	INV	080066632355	158.63		158.63
18/07/2025	30/08/2025	INV	080066632397	81.88		81.88
18/07/2025	30/08/2025	INV	080066632429	81.88		81.88
18/07/2025	30/08/2025	INV	080066633452	511.53		511.53
18/07/2025	30/08/2025	INV	080066633522	63.97		63.97
18/07/2025	30/08/2025	INV	080066633785	81.88		81.88
18/07/2025	30/08/2025	INV	080066634224	158.63		158.63
18/07/2025	30/08/2025	INV	080066634265	81.88		81.88
18/07/2025	30/08/2025	INV	080066634768	286.41		286.41
18/07/2025	30/08/2025	INV	080066634832	81.88		81.88
18/07/2025	30/08/2025	INV	080066634878	803.36		803.36
18/07/2025	30/08/2025	INV	080066634929	306.87		306.87
18/07/2025	30/08/2025	INV	080066635212	81.88		81.88
18/07/2025	30/08/2025	INV	080066635283	81.88		81.88
18/07/2025	30/08/2025	INV	080066635353	122.79		122.79
18/07/2025	30/08/2025	INV	080066635434	516.81		516.81
18/07/2025	30/08/2025	INV	080066635521	165.08		165.08

Subtotal: 337,993.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	71/144

Balance from Previous page: 337,993.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2025	30/08/2025	INV	080066635637	158.63		158.63
18/07/2025	30/08/2025	INV	080066636531	146.79		146.79
18/07/2025	30/08/2025	INV	080066653346	122.79		122.79
18/07/2025	30/08/2025	INV	080066653375	81.88		81.88
18/07/2025	30/08/2025	INV	080066653699	425.37		425.37
18/07/2025	30/08/2025	INV	080066653721	81.88		81.88
18/07/2025	30/08/2025	INV	080066653746	81.88		81.88
18/07/2025	30/08/2025	INV	080066653839	63.95		63.95
18/07/2025	30/08/2025	INV	0800666537503	63.95		63.95
18/07/2025	30/08/2025	INV	0800666537543	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537573	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537619	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537708	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537755	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537804	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537869	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537882	63.95		63.95
18/07/2025	30/08/2025	INV	0800666537935	177.88		177.88
18/07/2025	30/08/2025	INV	0800666537949	158.63		158.63
18/07/2025	30/08/2025	INV	0800666537972	81.88		81.88
18/07/2025	30/08/2025	INV	0800666537989	63.95		63.95
18/07/2025	30/08/2025	INV	0800666538030	63.95		63.95
18/07/2025	30/08/2025	INV	0800666538076	63.95		63.95
18/07/2025	30/08/2025	INV	0800666539536	81.88		81.88
19/07/2025	30/08/2025	INV	080011572417	63.95		63.95
19/07/2025	30/08/2025	INV	080066654008	236.99		236.99
19/07/2025	30/08/2025	INV	080066654047	81.88		81.88
19/07/2025	30/08/2025	INV	080066654069	63.95		63.95
19/07/2025	30/08/2025	INV	080066654263	81.88		81.88
19/07/2025	30/08/2025	INV	080066654268	158.63		158.63
19/07/2025	30/08/2025	INV	080066654287	63.95		63.95
19/07/2025	30/08/2025	INV	080066654306	81.88		81.88
19/07/2025	30/08/2025	INV	080066654313	81.88		81.88
19/07/2025	30/08/2025	INV	080066654316	81.88		81.88
19/07/2025	30/08/2025	INV	080066654330	101.13		101.13

Subtotal: 341,648.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	72/144

Balance from Previous page: 341,648.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2025	30/08/2025	INV	080066654352	63.95		63.95
19/07/2025	30/08/2025	INV	080066654354	63.95		63.95
19/07/2025	30/08/2025	INV	080066654369	63.95		63.95
19/07/2025	30/08/2025	INV	080066654388	63.95		63.95
19/07/2025	30/08/2025	INV	080066654391	158.63		158.63
19/07/2025	30/08/2025	INV	080066654399	143.23		143.23
19/07/2025	30/08/2025	INV	080066654403	81.88		81.88
19/07/2025	30/08/2025	INV	080066654415	81.88		81.88
19/07/2025	30/08/2025	INV	080066654443	81.88		81.88
19/07/2025	30/08/2025	INV	080066654451	81.88		81.88
19/07/2025	30/08/2025	INV	080066654464	81.88		81.88
19/07/2025	30/08/2025	INV	080066654484	158.63		158.63
19/07/2025	30/08/2025	INV	080066654626	81.88		81.88
19/07/2025	30/08/2025	INV	080066654641	81.88		81.88
19/07/2025	30/08/2025	INV	080066654652	63.95		63.95
19/07/2025	30/08/2025	INV	080066654672	230.45		230.45
19/07/2025	30/08/2025	INV	080066654703	230.28		230.28
19/07/2025	30/08/2025	INV	080066654822	158.63		158.63
19/07/2025	30/08/2025	INV	080066654850	81.88		81.88
19/07/2025	30/08/2025	INV	080066654867	115.15		115.15
19/07/2025	30/08/2025	INV	080066655079	81.88		81.88
19/07/2025	30/08/2025	INV	080066655099	158.63		158.63
19/07/2025	30/08/2025	INV	080066655106	158.63		158.63
19/07/2025	30/08/2025	INV	080066655132	81.88		81.88
19/07/2025	30/08/2025	INV	080066655236	81.88		81.88
19/07/2025	30/08/2025	INV	080066655259	81.88		81.88
19/07/2025	30/08/2025	INV	080066655280	81.88		81.88
19/07/2025	30/08/2025	INV	080066655502	158.63		158.63
19/07/2025	30/08/2025	INV	080066655523	81.88		81.88
19/07/2025	30/08/2025	INV	080066655547	63.95		63.95
19/07/2025	30/08/2025	INV	080066655597	81.88		81.88
19/07/2025	30/08/2025	INV	080066655655	81.88		81.88
19/07/2025	30/08/2025	INV	080066655705	81.88		81.88
19/07/2025	30/08/2025	INV	080066655752	81.88		81.88
19/07/2025	30/08/2025	INV	080066655816	63.95		63.95

Subtotal: 345,240.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	73/144

Balance from Previous page: 345,240.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2025	30/08/2025	INV	080066655867	63.95		63.95
19/07/2025	30/08/2025	INV	080066655938	81.88		81.88
19/07/2025	30/08/2025	INV	080066656610	516.81		516.81
19/07/2025	30/08/2025	INV	080066656690	204.60		204.60
19/07/2025	30/08/2025	INV	080066656723	81.88		81.88
19/07/2025	30/08/2025	INV	080066656778	731.72		731.72
19/07/2025	30/08/2025	INV	080066656793	81.88		81.88
19/07/2025	30/08/2025	INV	080066656837	81.88		81.88
19/07/2025	30/08/2025	INV	080066656843	368.22		368.22
19/07/2025	30/08/2025	INV	080066656932	63.95		63.95
19/07/2025	30/08/2025	INV	080066656952	81.88		81.88
19/07/2025	30/08/2025	INV	080066656985	81.88		81.88
19/07/2025	30/08/2025	INV	080066657026	158.63		158.63
19/07/2025	30/08/2025	INV	080066657043	81.88		81.88
19/07/2025	30/08/2025	INV	080066657086	81.88		81.88
19/07/2025	30/08/2025	INV	080066657087	81.88		81.88
19/07/2025	30/08/2025	INV	080066657131	63.95		63.95
19/07/2025	30/08/2025	INV	080066657133	245.50		245.50
19/07/2025	30/08/2025	INV	080066657182	81.88		81.88
19/07/2025	30/08/2025	INV	080066657207	63.95		63.95
19/07/2025	30/08/2025	INV	080066657220	81.88		81.88
19/07/2025	30/08/2025	INV	080066657238	63.95		63.95
19/07/2025	30/08/2025	INV	080066657280	158.63		158.63
19/07/2025	30/08/2025	INV	080066657305	81.88		81.88
19/07/2025	30/08/2025	INV	080066657340	81.88		81.88
19/07/2025	30/08/2025	INV	080066657362	81.88		81.88
19/07/2025	30/08/2025	INV	080066657406	158.63		158.63
19/07/2025	30/08/2025	INV	080066657433	81.88		81.88
19/07/2025	30/08/2025	INV	080066657473	81.88		81.88
19/07/2025	30/08/2025	INV	080066657548	425.37		425.37
19/07/2025	30/08/2025	INV	080066657598	165.08		165.08
19/07/2025	30/08/2025	INV	080066657630	165.08		165.08
19/07/2025	30/08/2025	INV	080066657654	446.78		446.78
19/07/2025	30/08/2025	INV	080066657771	81.88		81.88
19/07/2025	30/08/2025	INV	080066657787	63.95		63.95

Subtotal: 350,761.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	74/144

Balance from Previous page: **350,761.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2025	30/08/2025	INV	080066657825	63.95		63.95
19/07/2025	30/08/2025	INV	080066657838	81.88		81.88
19/07/2025	30/08/2025	INV	080066657855	63.95		63.95
19/07/2025	30/08/2025	INV	080066657861	63.95		63.95
19/07/2025	30/08/2025	INV	080066657875	81.88		81.88
19/07/2025	30/08/2025	INV	080066657879	81.88		81.88
19/07/2025	30/08/2025	INV	080066657899	81.88		81.88
19/07/2025	30/08/2025	INV	080066657913	115.15		115.15
19/07/2025	30/08/2025	INV	080066657919	81.88		81.88
19/07/2025	30/08/2025	INV	080066657971	1,161.53		1,161.53
19/07/2025	30/08/2025	INV	080066657976	81.88		81.88
19/07/2025	30/08/2025	INV	080066657993	81.88		81.88
19/07/2025	30/08/2025	INV	080066657994	204.60		204.60
19/07/2025	30/08/2025	INV	080066658010	81.88		81.88
19/07/2025	30/08/2025	INV	080066658015	162.48		162.48
19/07/2025	30/08/2025	INV	080066658026	81.88		81.88
19/07/2025	30/08/2025	INV	080066658056	101.13		101.13
19/07/2025	30/08/2025	INV	080066658059	63.95		63.95
19/07/2025	30/08/2025	INV	080066658083	63.95		63.95
19/07/2025	30/08/2025	INV	080066658084	81.88		81.88
19/07/2025	30/08/2025	INV	080066658097	81.88		81.88
19/07/2025	30/08/2025	INV	080066658117	158.63		158.63
19/07/2025	30/08/2025	INV	080066658139	230.28		230.28
19/07/2025	30/08/2025	INV	080066658142	81.88		81.88
19/07/2025	30/08/2025	INV	080066658172	63.95		63.95
19/07/2025	30/08/2025	INV	080066658204	81.88		81.88
19/07/2025	30/08/2025	INV	080066658211	143.19		143.19
19/07/2025	30/08/2025	INV	080066658228	81.88		81.88
19/07/2025	30/08/2025	INV	080066658240	81.88		81.88
19/07/2025	30/08/2025	INV	080066658251	81.88		81.88
19/07/2025	30/08/2025	INV	080066658272	101.13		101.13
19/07/2025	30/08/2025	INV	080066658426	158.63		158.63
19/07/2025	30/08/2025	INV	080066658441	81.88		81.88
19/07/2025	30/08/2025	INV	080066658461	81.88		81.88
19/07/2025	30/08/2025	INV	080066658481	81.88		81.88

Subtotal: **355,237.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	75/144

Balance from Previous page: 355,237.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2025	30/08/2025	INV	080066658543	158.63		158.63
19/07/2025	30/08/2025	INV	080066658578	81.88		81.88
19/07/2025	30/08/2025	INV	080066658645	81.88		81.88
19/07/2025	30/08/2025	INV	080066658661	158.63		158.63
19/07/2025	30/08/2025	INV	080066658692	81.88		81.88
19/07/2025	30/08/2025	INV	080066658721	81.88		81.88
19/07/2025	30/08/2025	INV	080066658746	81.88		81.88
19/07/2025	30/08/2025	INV	080066658814	81.88		81.88
19/07/2025	30/08/2025	INV	080066658842	81.88		81.88
19/07/2025	30/08/2025	INV	080066658847	81.88		81.88
19/07/2025	30/08/2025	INV	080066658868	81.88		81.88
19/07/2025	30/08/2025	INV	080066658883	81.88		81.88
19/07/2025	30/08/2025	INV	080066658885	81.88		81.88
19/07/2025	30/08/2025	INV	080066658901	143.23		143.23
19/07/2025	30/08/2025	INV	080066658915	63.95		63.95
19/07/2025	30/08/2025	INV	080066658935	660.09		660.09
19/07/2025	30/08/2025	INV	080066658949	158.63		158.63
19/07/2025	30/08/2025	INV	080066658985	63.95		63.95
19/07/2025	30/08/2025	INV	080066659014	81.88		81.88
19/07/2025	30/08/2025	INV	080066659019	158.63		158.63
19/07/2025	30/08/2025	INV	080066659046	81.88		81.88
19/07/2025	30/08/2025	INV	080066659048	63.95		63.95
19/07/2025	30/08/2025	INV	080066659085	163.69		163.69
19/07/2025	30/08/2025	INV	080066659139	63.95		63.95
19/07/2025	30/08/2025	INV	080066659151	63.95		63.95
19/07/2025	30/08/2025	INV	080066659175	63.95		63.95
19/07/2025	30/08/2025	INV	080066659365	81.88		81.88
19/07/2025	30/08/2025	INV	080066659418	165.08		165.08
19/07/2025	30/08/2025	INV	080066659451	158.63		158.63
19/07/2025	30/08/2025	INV	080066659517	122.79		122.79
19/07/2025	30/08/2025	INV	080066659618	63.95		63.95
19/07/2025	30/08/2025	INV	080066659643	598.91		598.91
19/07/2025	30/08/2025	INV	080066659672	81.88		81.88
19/07/2025	30/08/2025	INV	080066659721	286.41		286.41
19/07/2025	30/08/2025	INV	080066659750	327.31		327.31

Subtotal: 360,173.97

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	76/144

Balance from Previous page: **360,173.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2025	30/08/2025	INV	080066659776	63.95		63.95
19/07/2025	30/08/2025	INV	080066659836	85.50		85.50
19/07/2025	30/08/2025	INV	080066659872	63.95		63.95
19/07/2025	30/08/2025	INV	080066659977	163.69		163.69
19/07/2025	30/08/2025	INV	080066660085	445.18		445.18
19/07/2025	30/08/2025	INV	080066660129	63.95		63.95
19/07/2025	30/08/2025	INV	080066660190	266.09		266.09
19/07/2025	30/08/2025	INV	080066660221	204.60		204.60
19/07/2025	30/08/2025	INV	080066660260	81.88		81.88
19/07/2025	30/08/2025	INV	080066660297	613.65		613.65
21/07/2025	30/08/2025	INV	080011557933	560.83		560.83
21/07/2025	30/08/2025	INV	R080066286711	561.10		561.10
21/07/2025	30/08/2025	INV	080066394891	321.97		321.97
21/07/2025	30/08/2025	INV	080011572686	115.15		115.15
21/07/2025	30/08/2025	INV	080011573264	63.95		63.95
21/07/2025	30/08/2025	INV	080066682112	378.95		378.95
21/07/2025	30/08/2025	INV	080066684466	143.23		143.23
21/07/2025	30/08/2025	INV	080066684504	81.88		81.88
21/07/2025	30/08/2025	INV	080066684831	81.88		81.88
21/07/2025	30/08/2025	INV	080066684856	81.88		81.88
21/07/2025	30/08/2025	INV	080066684987	158.63		158.63
21/07/2025	30/08/2025	INV	080066685033	81.88		81.88
21/07/2025	30/08/2025	INV	080066685212	81.88		81.88
21/07/2025	30/08/2025	INV	080066685235	143.23		143.23
21/07/2025	30/08/2025	INV	080066685262	81.88		81.88
21/07/2025	30/08/2025	INV	080066685311	81.88		81.88
21/07/2025	30/08/2025	INV	080066685375	63.95		63.95
21/07/2025	30/08/2025	INV	080066685528	158.63		158.63
21/07/2025	30/08/2025	INV	080066685642	158.63		158.63
21/07/2025	30/08/2025	INV	080066686469	63.95		63.95
21/07/2025	30/08/2025	INV	080066686562	158.63		158.63
21/07/2025	30/08/2025	INV	080066686650	81.88		81.88
21/07/2025	30/08/2025	INV	080066686923	158.63		158.63
21/07/2025	30/08/2025	INV	080066687042	122.79		122.79
21/07/2025	30/08/2025	INV	080066687129	115.15		115.15

Subtotal: 366,328.85

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	77/144

Balance from Previous page: 366,328.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066687169	158.63		158.63
21/07/2025	30/08/2025	INV	080066687176	654.56		654.56
21/07/2025	30/08/2025	INV	080066687308	63.95		63.95
21/07/2025	30/08/2025	INV	080066687338	81.88		81.88
21/07/2025	30/08/2025	INV	080066687373	158.63		158.63
21/07/2025	30/08/2025	INV	080066687518	81.88		81.88
21/07/2025	30/08/2025	INV	080066688090	81.88		81.88
21/07/2025	30/08/2025	INV	080066688093	572.75		572.75
21/07/2025	30/08/2025	INV	080066688124	158.63		158.63
21/07/2025	30/08/2025	INV	080066688151	81.88		81.88
21/07/2025	30/08/2025	INV	080066688166	163.69		163.69
21/07/2025	30/08/2025	INV	080066688190	115.15		115.15
21/07/2025	30/08/2025	INV	080066688242	63.95		63.95
21/07/2025	30/08/2025	INV	080066688269	63.95		63.95
21/07/2025	30/08/2025	INV	080066688285	158.63		158.63
21/07/2025	30/08/2025	INV	080066688299	81.88		81.88
21/07/2025	30/08/2025	INV	080066688357	409.12		409.12
21/07/2025	30/08/2025	INV	080066688361	63.95		63.95
21/07/2025	30/08/2025	INV	080066688422	388.68		388.68
21/07/2025	30/08/2025	INV	080066688423	81.88		81.88
21/07/2025	30/08/2025	INV	080066688454	81.88		81.88
21/07/2025	30/08/2025	INV	080066688463	63.95		63.95
21/07/2025	30/08/2025	INV	080066688515	158.63		158.63
21/07/2025	30/08/2025	INV	080066688540	337.72		337.72
21/07/2025	30/08/2025	INV	080066688566	81.88		81.88
21/07/2025	30/08/2025	INV	080066688646	63.95		63.95
21/07/2025	30/08/2025	INV	080066688713	63.95		63.95
21/07/2025	30/08/2025	INV	080066688755	63.95		63.95
21/07/2025	30/08/2025	INV	080066688822	63.95		63.95
21/07/2025	30/08/2025	INV	080066688896	81.88		81.88
21/07/2025	30/08/2025	INV	080066688915	81.88		81.88
21/07/2025	30/08/2025	INV	080066688977	81.88		81.88
21/07/2025	30/08/2025	INV	080066689047	81.88		81.88
21/07/2025	30/08/2025	INV	080066689098	158.63		158.63
21/07/2025	30/08/2025	INV	080066689122	81.88		81.88

Subtotal: 371,562.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	78/144

Balance from Previous page: 371,562.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066689131	1,089.90		1,089.90
21/07/2025	30/08/2025	INV	080066689200	393.88		393.88
21/07/2025	30/08/2025	INV	080066689239	163.69		163.69
21/07/2025	30/08/2025	INV	080066689260	143.23		143.23
21/07/2025	30/08/2025	INV	080066689285	158.63		158.63
21/07/2025	30/08/2025	INV	080066689305	81.88		81.88
21/07/2025	30/08/2025	INV	080066689333	63.95		63.95
21/07/2025	30/08/2025	INV	080066689391	122.79		122.79
21/07/2025	30/08/2025	INV	080066689519	81.88		81.88
21/07/2025	30/08/2025	INV	080066689559	81.88		81.88
21/07/2025	30/08/2025	INV	080066689613	184.14		184.14
21/07/2025	30/08/2025	INV	080066689642	115.15		115.15
21/07/2025	30/08/2025	INV	080066689665	63.95		63.95
21/07/2025	30/08/2025	INV	080066689700	63.95		63.95
21/07/2025	30/08/2025	INV	080066689743	158.63		158.63
21/07/2025	30/08/2025	INV	080066689797	81.88		81.88
21/07/2025	30/08/2025	INV	080066689811	81.88		81.88
21/07/2025	30/08/2025	INV	080066689830	63.95		63.95
21/07/2025	30/08/2025	INV	080066689857	81.88		81.88
21/07/2025	30/08/2025	INV	080066689884	81.88		81.88
21/07/2025	30/08/2025	INV	080066689924	101.13		101.13
21/07/2025	30/08/2025	INV	080066689964	81.88		81.88
21/07/2025	30/08/2025	INV	080066689992	81.88		81.88
21/07/2025	30/08/2025	INV	080066690021	81.88		81.88
21/07/2025	30/08/2025	INV	080066690022	81.88		81.88
21/07/2025	30/08/2025	INV	080066690041	81.88		81.88
21/07/2025	30/08/2025	INV	080066690048	115.15		115.15
21/07/2025	30/08/2025	INV	080066690056	81.88		81.88
21/07/2025	30/08/2025	INV	080066690065	63.95		63.95
21/07/2025	30/08/2025	INV	080066690087	63.95		63.95
21/07/2025	30/08/2025	INV	080066690100	158.63		158.63
21/07/2025	30/08/2025	INV	080066690121	63.95		63.95
21/07/2025	30/08/2025	INV	080066690141	63.95		63.95
21/07/2025	30/08/2025	INV	080066690164	158.63		158.63
21/07/2025	30/08/2025	INV	080066690174	81.88		81.88

Subtotal: 376,283.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	79/144

Balance from Previous page: 376,283.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066690202	81.88		81.88
21/07/2025	30/08/2025	INV	080066690238	81.88		81.88
21/07/2025	30/08/2025	INV	080066690263	81.88		81.88
21/07/2025	30/08/2025	INV	080066690302	158.63		158.63
21/07/2025	30/08/2025	INV	080066690361	81.88		81.88
21/07/2025	30/08/2025	INV	080066690405	81.88		81.88
21/07/2025	30/08/2025	INV	080066690444	81.88		81.88
21/07/2025	30/08/2025	INV	080066690485	81.88		81.88
21/07/2025	30/08/2025	INV	080066690531	81.88		81.88
21/07/2025	30/08/2025	INV	080066690583	81.88		81.88
21/07/2025	30/08/2025	INV	080066690622	81.88		81.88
21/07/2025	30/08/2025	INV	080066690623	81.88		81.88
21/07/2025	30/08/2025	INV	080066690664	158.63		158.63
21/07/2025	30/08/2025	INV	080066690714	81.88		81.88
21/07/2025	30/08/2025	INV	080066690772	81.88		81.88
21/07/2025	30/08/2025	INV	080066690801	81.88		81.88
21/07/2025	30/08/2025	INV	080066690823	81.88		81.88
21/07/2025	30/08/2025	INV	080066690858	81.88		81.88
21/07/2025	30/08/2025	INV	080066690987	81.88		81.88
21/07/2025	30/08/2025	INV	080066691015	101.13		101.13
21/07/2025	30/08/2025	INV	080066691016	158.63		158.63
21/07/2025	30/08/2025	INV	080066691061	63.95		63.95
21/07/2025	30/08/2025	INV	080066691068	327.31		327.31
21/07/2025	30/08/2025	INV	080066691093	63.95		63.95
21/07/2025	30/08/2025	INV	080066691143	368.22		368.22
21/07/2025	30/08/2025	INV	080066691146	63.95		63.95
21/07/2025	30/08/2025	INV	080066691189	516.81		516.81
21/07/2025	30/08/2025	INV	080066691196	81.88		81.88
21/07/2025	30/08/2025	INV	080066691239	204.60		204.60
21/07/2025	30/08/2025	INV	080066691253	102.33		102.33
21/07/2025	30/08/2025	INV	080066691295	286.41		286.41
21/07/2025	30/08/2025	INV	080066691301	236.99		236.99
21/07/2025	30/08/2025	INV	080066691337	81.88		81.88
21/07/2025	30/08/2025	INV	080066691378	81.88		81.88
21/07/2025	30/08/2025	INV	080066691390	81.88		81.88

Subtotal: 380,814.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	80/144

Balance from Previous page: 380,814.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066691429	81.88		81.88
21/07/2025	30/08/2025	INV	080066691449	81.88		81.88
21/07/2025	30/08/2025	INV	080066691475	81.88		81.88
21/07/2025	30/08/2025	INV	080066691486	158.63		158.63
21/07/2025	30/08/2025	INV	080066691519	115.15		115.15
21/07/2025	30/08/2025	INV	080066691548	63.95		63.95
21/07/2025	30/08/2025	INV	080066691611	81.88		81.88
21/07/2025	30/08/2025	INV	080066692211	158.63		158.63
21/07/2025	30/08/2025	INV	080066692237	81.88		81.88
21/07/2025	30/08/2025	INV	080066692257	63.95		63.95
21/07/2025	30/08/2025	INV	080066692272	81.88		81.88
21/07/2025	30/08/2025	INV	080066692283	81.88		81.88
21/07/2025	30/08/2025	INV	080066692306	81.88		81.88
21/07/2025	30/08/2025	INV	080066692327	122.79		122.79
21/07/2025	30/08/2025	INV	080066692331	81.88		81.88
21/07/2025	30/08/2025	INV	080066692367	63.95		63.95
21/07/2025	30/08/2025	INV	080066692391	63.95		63.95
21/07/2025	30/08/2025	INV	080066692399	289.28		289.28
21/07/2025	30/08/2025	INV	080066692405	81.88		81.88
21/07/2025	30/08/2025	INV	080066692424	158.63		158.63
21/07/2025	30/08/2025	INV	080066692425	81.88		81.88
21/07/2025	30/08/2025	INV	080066692444	158.63		158.63
21/07/2025	30/08/2025	INV	080066692467	63.97		63.97
21/07/2025	30/08/2025	INV	080066692474	81.88		81.88
21/07/2025	30/08/2025	INV	080066692506	81.88		81.88
21/07/2025	30/08/2025	INV	080066692512	429.58		429.58
21/07/2025	30/08/2025	INV	080066692539	63.95		63.95
21/07/2025	30/08/2025	INV	080066692579	115.15		115.15
21/07/2025	30/08/2025	INV	080066692623	63.95		63.95
21/07/2025	30/08/2025	INV	080066692649	158.63		158.63
21/07/2025	30/08/2025	INV	080066692677	158.63		158.63
21/07/2025	30/08/2025	INV	080066692701	81.88		81.88
21/07/2025	30/08/2025	INV	080066692733	81.88		81.88
21/07/2025	30/08/2025	INV	080066692753	63.95		63.95
21/07/2025	30/08/2025	INV	080066692769	81.88		81.88

Subtotal: 384,660.24

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	81/144

Balance from Previous page: 384,660.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066692794	81.88		81.88
21/07/2025	30/08/2025	INV	080066692811	81.88		81.88
21/07/2025	30/08/2025	INV	080066692828	81.88		81.88
21/07/2025	30/08/2025	INV	080066692851	81.88		81.88
21/07/2025	30/08/2025	INV	080066692888	81.88		81.88
21/07/2025	30/08/2025	INV	080066692924	63.95		63.95
21/07/2025	30/08/2025	INV	080066692948	63.95		63.95
21/07/2025	30/08/2025	INV	080066692963	81.88		81.88
21/07/2025	30/08/2025	INV	080066692983	81.88		81.88
21/07/2025	30/08/2025	INV	080066693010	81.88		81.88
21/07/2025	30/08/2025	INV	080066693055	63.95		63.95
21/07/2025	30/08/2025	INV	080066693100	81.88		81.88
21/07/2025	30/08/2025	INV	080066693156	81.88		81.88
21/07/2025	30/08/2025	INV	080066693208	81.88		81.88
21/07/2025	30/08/2025	INV	080066693260	101.13		101.13
21/07/2025	30/08/2025	INV	080066693317	158.63		158.63
21/07/2025	30/08/2025	INV	080066693549	81.88		81.88
21/07/2025	30/08/2025	INV	080066693607	63.95		63.95
21/07/2025	30/08/2025	INV	080066693650	81.88		81.88
21/07/2025	30/08/2025	INV	080066693685	63.95		63.95
21/07/2025	30/08/2025	INV	080066693705	81.88		81.88
21/07/2025	30/08/2025	INV	080066693726	81.88		81.88
21/07/2025	30/08/2025	INV	080066693751	81.88		81.88
21/07/2025	30/08/2025	INV	080066693778	81.88		81.88
21/07/2025	30/08/2025	INV	080066693806	81.88		81.88
21/07/2025	30/08/2025	INV	080066693831	171.79		171.79
21/07/2025	30/08/2025	INV	080066693849	63.95		63.95
21/07/2025	30/08/2025	INV	080066693873	302.36		302.36
21/07/2025	30/08/2025	INV	080066693879	81.88		81.88
21/07/2025	30/08/2025	INV	080066693907	63.95		63.95
21/07/2025	30/08/2025	INV	080066693933	158.63		158.63
21/07/2025	30/08/2025	INV	080066693969	158.63		158.63
21/07/2025	30/08/2025	INV	080066694010	81.88		81.88
21/07/2025	30/08/2025	INV	080066694044	63.95		63.95
21/07/2025	30/08/2025	INV	080066694070	81.88		81.88

Subtotal: 387,942.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	82/144

Balance from Previous page: 387,942.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066694101	158.63		158.63
21/07/2025	30/08/2025	INV	080066694193	81.88		81.88
21/07/2025	30/08/2025	INV	080066694210	81.88		81.88
21/07/2025	30/08/2025	INV	080066694240	634.11		634.11
21/07/2025	30/08/2025	INV	080066694266	81.88		81.88
21/07/2025	30/08/2025	INV	080066694323	81.88		81.88
21/07/2025	30/08/2025	INV	080066694355	81.88		81.88
21/07/2025	30/08/2025	INV	080066694379	81.88		81.88
21/07/2025	30/08/2025	INV	080066694430	81.88		81.88
21/07/2025	30/08/2025	INV	080066694498	529.81		529.81
21/07/2025	30/08/2025	INV	080066694529	184.14		184.14
21/07/2025	30/08/2025	INV	080066694595	63.95		63.95
21/07/2025	30/08/2025	INV	080066694642	122.79		122.79
21/07/2025	30/08/2025	INV	080066694730	230.07		230.07
21/07/2025	30/08/2025	INV	080066694777	81.88		81.88
21/07/2025	30/08/2025	INV	080066694816	158.63		158.63
21/07/2025	30/08/2025	INV	080066694866	81.88		81.88
21/07/2025	30/08/2025	INV	080066694937	165.08		165.08
21/07/2025	30/08/2025	INV	080066694966	158.63		158.63
21/07/2025	30/08/2025	INV	080066694994	158.63		158.63
21/07/2025	30/08/2025	INV	080066695014	63.95		63.95
21/07/2025	30/08/2025	INV	080066695034	158.63		158.63
21/07/2025	30/08/2025	INV	080066695056	158.63		158.63
21/07/2025	30/08/2025	INV	080066695105	63.95		63.95
21/07/2025	30/08/2025	INV	080066695134	81.88		81.88
21/07/2025	30/08/2025	INV	080066695155	81.88		81.88
21/07/2025	30/08/2025	INV	080066695201	81.88		81.88
21/07/2025	30/08/2025	INV	080066695244	81.88		81.88
21/07/2025	30/08/2025	INV	080066695286	63.95		63.95
21/07/2025	30/08/2025	INV	080066695313	158.63		158.63
21/07/2025	30/08/2025	INV	080066695320	63.95		63.95
21/07/2025	30/08/2025	INV	080066695342	63.95		63.95
21/07/2025	30/08/2025	INV	080066695349	115.15		115.15
21/07/2025	30/08/2025	INV	080066695378	63.95		63.95
21/07/2025	30/08/2025	INV	080066695384	81.88		81.88

Subtotal: 392,628.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	83/144

Balance from Previous page: **392,628.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066695403	115.15		115.15
21/07/2025	30/08/2025	INV	080066695415	158.63		158.63
21/07/2025	30/08/2025	INV	080066695429	158.63		158.63
21/07/2025	30/08/2025	INV	080066695435	81.88		81.88
21/07/2025	30/08/2025	INV	080066695466	63.95		63.95
21/07/2025	30/08/2025	INV	080066695481	81.88		81.88
21/07/2025	30/08/2025	INV	080066695512	63.95		63.95
21/07/2025	30/08/2025	INV	080066695531	158.63		158.63
21/07/2025	30/08/2025	INV	080066695544	63.95		63.95
21/07/2025	30/08/2025	INV	080066695558	158.63		158.63
21/07/2025	30/08/2025	INV	080066695567	81.88		81.88
21/07/2025	30/08/2025	INV	080066695592	347.77		347.77
21/07/2025	30/08/2025	INV	080066695596	158.63		158.63
21/07/2025	30/08/2025	INV	080066695625	63.95		63.95
21/07/2025	30/08/2025	INV	080066695638	63.97		63.97
21/07/2025	30/08/2025	INV	080066695648	81.88		81.88
21/07/2025	30/08/2025	INV	080066695678	81.88		81.88
21/07/2025	30/08/2025	INV	080066695689	195.30		195.30
21/07/2025	30/08/2025	INV	080066695704	158.63		158.63
21/07/2025	30/08/2025	INV	080066695721	122.79		122.79
21/07/2025	30/08/2025	INV	080066695773	81.88		81.88
21/07/2025	30/08/2025	INV	080066695800	143.23		143.23
21/07/2025	30/08/2025	INV	080066695839	122.79		122.79
21/07/2025	30/08/2025	INV	080066695892	204.31		204.31
21/07/2025	30/08/2025	INV	080066695924	163.69		163.69
21/07/2025	30/08/2025	INV	080066695978	63.95		63.95
21/07/2025	30/08/2025	INV	080066696046	81.88		81.88
21/07/2025	30/08/2025	INV	080066696090	63.95		63.95
21/07/2025	30/08/2025	INV	080066696115	409.12		409.12
21/07/2025	30/08/2025	INV	080066697060	63.95		63.95
21/07/2025	30/08/2025	INV	080066697166	63.95		63.95
21/07/2025	30/08/2025	INV	080066697230	81.88		81.88
21/07/2025	30/08/2025	INV	080066697294	81.88		81.88
21/07/2025	30/08/2025	INV	080066697363	63.97		63.97
21/07/2025	30/08/2025	INV	080066697441	674.89		674.89

Subtotal: **397,455.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	84/144

Balance from Previous page: 397,455.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066697502	102.33		102.33
21/07/2025	30/08/2025	INV	080066697583	63.95		63.95
21/07/2025	30/08/2025	INV	080066697631	63.95		63.95
21/07/2025	30/08/2025	INV	080066697670	81.88		81.88
21/07/2025	30/08/2025	INV	080066697714	81.88		81.88
21/07/2025	30/08/2025	INV	080066697763	81.88		81.88
21/07/2025	30/08/2025	INV	080066697825	81.88		81.88
21/07/2025	30/08/2025	INV	080066697839	368.22		368.22
21/07/2025	30/08/2025	INV	080066697875	81.88		81.88
21/07/2025	30/08/2025	INV	080066697886	81.88		81.88
21/07/2025	30/08/2025	INV	080066697892	158.63		158.63
21/07/2025	30/08/2025	INV	080066697907	81.88		81.88
21/07/2025	30/08/2025	INV	080066697913	81.88		81.88
21/07/2025	30/08/2025	INV	080066697924	63.95		63.95
21/07/2025	30/08/2025	INV	080066697932	143.23		143.23
21/07/2025	30/08/2025	INV	080066697941	63.95		63.95
21/07/2025	30/08/2025	INV	080066697962	264.28		264.28
21/07/2025	30/08/2025	INV	080066697966	81.88		81.88
21/07/2025	30/08/2025	INV	080066697982	63.95		63.95
21/07/2025	30/08/2025	INV	080066698002	63.95		63.95
21/07/2025	30/08/2025	INV	080066698025	81.88		81.88
21/07/2025	30/08/2025	INV	080066698051	63.95		63.95
21/07/2025	30/08/2025	INV	080066698052	122.79		122.79
21/07/2025	30/08/2025	INV	080066698084	63.95		63.95
21/07/2025	30/08/2025	INV	080066698107	63.95		63.95
21/07/2025	30/08/2025	INV	080066698128	63.95		63.95
21/07/2025	30/08/2025	INV	080066698134	81.88		81.88
21/07/2025	30/08/2025	INV	080066698147	337.72		337.72
21/07/2025	30/08/2025	INV	080066698164	158.63		158.63
21/07/2025	30/08/2025	INV	080066698181	63.95		63.95
21/07/2025	30/08/2025	INV	080066698202	81.88		81.88
21/07/2025	30/08/2025	INV	080066698223	122.79		122.79
21/07/2025	30/08/2025	INV	080066698296	516.81		516.81
21/07/2025	30/08/2025	INV	080066698336	81.88		81.88
21/07/2025	30/08/2025	INV	080066698370	81.88		81.88

Subtotal: 401,600.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	85/144

Balance from Previous page: 401,600.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066698406	81.88		81.88
21/07/2025	30/08/2025	INV	080066698443	115.15		115.15
21/07/2025	30/08/2025	INV	080066698477	63.95		63.95
21/07/2025	30/08/2025	INV	080066698558	230.28		230.28
21/07/2025	30/08/2025	INV	080066698615	81.88		81.88
21/07/2025	30/08/2025	INV	080066698630	269.68		269.68
21/07/2025	30/08/2025	INV	080066698657	143.23		143.23
21/07/2025	30/08/2025	INV	080066698751	81.88		81.88
21/07/2025	30/08/2025	INV	080066698764	210.84		210.84
21/07/2025	30/08/2025	INV	080066698780	81.88		81.88
21/07/2025	30/08/2025	INV	080066698808	81.88		81.88
21/07/2025	30/08/2025	INV	080066698830	1,145.42		1,145.42
21/07/2025	30/08/2025	INV	080066698838	81.88		81.88
21/07/2025	30/08/2025	INV	080066698861	63.95		63.95
21/07/2025	30/08/2025	INV	080066698880	81.88		81.88
21/07/2025	30/08/2025	INV	080066698882	81.88		81.88
21/07/2025	30/08/2025	INV	080066698894	158.63		158.63
21/07/2025	30/08/2025	INV	080066698896	107.03		107.03
21/07/2025	30/08/2025	INV	080066698906	81.88		81.88
21/07/2025	30/08/2025	INV	080066698909	163.69		163.69
21/07/2025	30/08/2025	INV	080066698914	81.88		81.88
21/07/2025	30/08/2025	INV	080066698930	81.88		81.88
21/07/2025	30/08/2025	INV	080066698972	81.88		81.88
21/07/2025	30/08/2025	INV	080066698992	81.88		81.88
21/07/2025	30/08/2025	INV	080066699006	63.95		63.95
21/07/2025	30/08/2025	INV	080066699023	101.13		101.13
21/07/2025	30/08/2025	INV	080066699040	63.95		63.95
21/07/2025	30/08/2025	INV	080066699062	81.88		81.88
21/07/2025	30/08/2025	INV	080066699108	81.88		81.88
21/07/2025	30/08/2025	INV	080066699147	81.88		81.88
21/07/2025	30/08/2025	INV	080066699158	115.15		115.15
21/07/2025	30/08/2025	INV	080066699168	81.88		81.88
21/07/2025	30/08/2025	INV	080066699183	63.95		63.95
21/07/2025	30/08/2025	INV	080066699203	158.63		158.63
21/07/2025	30/08/2025	INV	080066699219	81.88		81.88

Subtotal: 406,312.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	86/144

Balance from Previous page: **406,312.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/07/2025	30/08/2025	INV	080066699307	81.88		81.88
21/07/2025	30/08/2025	INV	080066699322	81.88		81.88
21/07/2025	30/08/2025	INV	080066699336	158.63		158.63
21/07/2025	30/08/2025	INV	080066699396	81.88		81.88
21/07/2025	30/08/2025	INV	080066699408	81.88		81.88
21/07/2025	30/08/2025	INV	080066699425	81.88		81.88
21/07/2025	30/08/2025	INV	080066699434	81.88		81.88
21/07/2025	30/08/2025	INV	080066699439	81.88		81.88
21/07/2025	30/08/2025	INV	080066699446	81.88		81.88
21/07/2025	30/08/2025	INV	080066699467	63.95		63.95
21/07/2025	30/08/2025	INV	080066699484	81.88		81.88
21/07/2025	30/08/2025	INV	080066699494	81.88		81.88
21/07/2025	30/08/2025	INV	080066699505	81.88		81.88
22/07/2025	30/08/2025	INV	080066575303	165.08		165.08
22/07/2025	30/08/2025	INV	080066576479	181.61		181.61
22/07/2025	30/08/2025	INV	080066274854	224.73		224.73
22/07/2025	30/08/2025	INV	080066285684	177.43		177.43
22/07/2025	30/08/2025	INV	080066301880	181.61		181.61
22/07/2025	30/08/2025	INV	080066304223	230.07		230.07
22/07/2025	30/08/2025	INV	080066310990	165.08		165.08
22/07/2025	30/08/2025	INV	080066329040	181.61		181.61
22/07/2025	30/08/2025	INV	080066331578	165.08		165.08
22/07/2025	30/08/2025	INV	080066357834	230.07		230.07
22/07/2025	30/08/2025	INV	080066357939	230.07		230.07
22/07/2025	30/08/2025	INV	080066357962	230.07		230.07
22/07/2025	30/08/2025	INV	080066405260	181.61		181.61
22/07/2025	30/08/2025	INV	080066412434	230.07		230.07
22/07/2025	30/08/2025	INV	080066412451	181.61		181.61
22/07/2025	30/08/2025	INV	080066412743	230.07		230.07
22/07/2025	30/08/2025	INV	080066412776	230.07		230.07
22/07/2025	30/08/2025	INV	080066419717	12,945.58		12,945.58
22/07/2025	30/08/2025	INV	080066422901	165.08		165.08
22/07/2025	30/08/2025	INV	080066426687	181.61		181.61
22/07/2025	30/08/2025	INV	080066428833	230.07		230.07
22/07/2025	30/08/2025	INV	080066430869	165.08		165.08

Subtotal: **424,539.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	87/144

Balance from Previous page: 424,539.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066451909	230.07		230.07
22/07/2025	30/08/2025	INV	080066452193	230.07		230.07
22/07/2025	30/08/2025	INV	080066452989	230.07		230.07
22/07/2025	30/08/2025	INV	080066474006	165.08		165.08
22/07/2025	30/08/2025	INV	080066477988	181.61		181.61
22/07/2025	30/08/2025	INV	080066478679	165.08		165.08
22/07/2025	30/08/2025	INV	080066479631	165.08		165.08
22/07/2025	30/08/2025	INV	080066494183	230.07		230.07
22/07/2025	30/08/2025	INV	080066500727	230.07		230.07
22/07/2025	30/08/2025	INV	080066542520	230.07		230.07
22/07/2025	30/08/2025	INV	080066546740	165.08		165.08
22/07/2025	30/08/2025	INV	080066548041	230.07		230.07
22/07/2025	30/08/2025	INV	080066551003	230.07		230.07
22/07/2025	30/08/2025	INV	080066552911	230.07		230.07
22/07/2025	30/08/2025	INV	080066578747	165.08		165.08
22/07/2025	30/08/2025	INV	080066581277	230.07		230.07
22/07/2025	30/08/2025	INV	080066582842	181.61		181.61
22/07/2025	30/08/2025	INV	080066603434	230.07		230.07
22/07/2025	30/08/2025	INV	080066605966	181.61		181.61
22/07/2025	30/08/2025	INV	080066607339	230.07		230.07
22/07/2025	30/08/2025	INV	080066625649	230.07		230.07
22/07/2025	30/08/2025	INV	080066635688	181.61		181.61
22/07/2025	30/08/2025	INV	080066659694	181.61		181.61
22/07/2025	30/08/2025	INV	080066659812	181.61		181.61
22/07/2025	30/08/2025	INV	009944473735	153.54		153.54
22/07/2025	30/08/2025	INV	009944473736	307.05		307.05
22/07/2025	30/08/2025	INV	080011572822	767.53		767.53
22/07/2025	30/08/2025	INV	080066711598	409.12		409.12
22/07/2025	30/08/2025	INV	080066711615	63.95		63.95
22/07/2025	30/08/2025	INV	080066711660	122.79		122.79
22/07/2025	30/08/2025	INV	080066711839	264.28		264.28
22/07/2025	30/08/2025	INV	080066712179	81.88		81.88
22/07/2025	30/08/2025	INV	080066712224	63.95		63.95
22/07/2025	30/08/2025	INV	080066712266	63.95		63.95
22/07/2025	30/08/2025	INV	080066712307	81.88		81.88

Subtotal: 431,825.46

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	88/144

Balance from Previous page: **431,825.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066712346	63.95		63.95
22/07/2025	30/08/2025	INV	080066712392	81.88		81.88
22/07/2025	30/08/2025	INV	080066712464	165.08		165.08
22/07/2025	30/08/2025	INV	080066712801	81.88		81.88
22/07/2025	30/08/2025	INV	080066713187	63.95		63.95
22/07/2025	30/08/2025	INV	080066713281	177.88		177.88
22/07/2025	30/08/2025	INV	080066713688	81.88		81.88
22/07/2025	30/08/2025	INV	080066713780	81.88		81.88
22/07/2025	30/08/2025	INV	080066714270	81.88		81.88
22/07/2025	30/08/2025	INV	080066714271	63.95		63.95
22/07/2025	30/08/2025	INV	080066714326	81.88		81.88
22/07/2025	30/08/2025	INV	080066714377	204.60		204.60
22/07/2025	30/08/2025	INV	080066714463	755.37		755.37
22/07/2025	30/08/2025	INV	080066714497	63.95		63.95
22/07/2025	30/08/2025	INV	080066714527	158.63		158.63
22/07/2025	30/08/2025	INV	080066714561	143.23		143.23
22/07/2025	30/08/2025	INV	080066714598	158.63		158.63
22/07/2025	30/08/2025	INV	080066714640	327.31		327.31
22/07/2025	30/08/2025	INV	080066714703	143.23		143.23
22/07/2025	30/08/2025	INV	080066714822	63.97		63.97
22/07/2025	30/08/2025	INV	080066714921	63.95		63.95
22/07/2025	30/08/2025	INV	080066715002	63.95		63.95
22/07/2025	30/08/2025	INV	080066715067	163.69		163.69
22/07/2025	30/08/2025	INV	080066715109	81.88		81.88
22/07/2025	30/08/2025	INV	080066715144	81.88		81.88
22/07/2025	30/08/2025	INV	080066715161	81.88		81.88
22/07/2025	30/08/2025	INV	080066715197	81.88		81.88
22/07/2025	30/08/2025	INV	080066715225	63.95		63.95
22/07/2025	30/08/2025	INV	080066715226	81.88		81.88
22/07/2025	30/08/2025	INV	080066715248	63.97		63.97
22/07/2025	30/08/2025	INV	080066715252	115.15		115.15
22/07/2025	30/08/2025	INV	080066715316	81.88		81.88
22/07/2025	30/08/2025	INV	080066715341	158.63		158.63
22/07/2025	30/08/2025	INV	080066715365	81.88		81.88
22/07/2025	30/08/2025	INV	080066715379	81.88		81.88

Subtotal: 436,218.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	89/144

Balance from Previous page: 436,218.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066715399	81.88		81.88
22/07/2025	30/08/2025	INV	080066715439	177.88		177.88
22/07/2025	30/08/2025	INV	080066715469	81.88		81.88
22/07/2025	30/08/2025	INV	080066715490	81.88		81.88
22/07/2025	30/08/2025	INV	080066715512	115.15		115.15
22/07/2025	30/08/2025	INV	080066715527	81.88		81.88
22/07/2025	30/08/2025	INV	080066715556	81.88		81.88
22/07/2025	30/08/2025	INV	080066715585	81.88		81.88
22/07/2025	30/08/2025	INV	080066715613	81.88		81.88
22/07/2025	30/08/2025	INV	080066715649	81.88		81.88
22/07/2025	30/08/2025	INV	080066715672	81.88		81.88
22/07/2025	30/08/2025	INV	080066715701	81.88		81.88
22/07/2025	30/08/2025	INV	080066715757	81.88		81.88
22/07/2025	30/08/2025	INV	080066715815	81.88		81.88
22/07/2025	30/08/2025	INV	080066715883	81.88		81.88
22/07/2025	30/08/2025	INV	080066715928	81.88		81.88
22/07/2025	30/08/2025	INV	080066716462	1,895.30		1,895.30
22/07/2025	30/08/2025	INV	080066716847	184.14		184.14
22/07/2025	30/08/2025	INV	080066716992	122.79		122.79
22/07/2025	30/08/2025	INV	080066717131	81.88		81.88
22/07/2025	30/08/2025	INV	080066717210	81.88		81.88
22/07/2025	30/08/2025	INV	080066717284	81.88		81.88
22/07/2025	30/08/2025	INV	080066717290	122.79		122.79
22/07/2025	30/08/2025	INV	080066717376	81.88		81.88
22/07/2025	30/08/2025	INV	080066717406	158.63		158.63
22/07/2025	30/08/2025	INV	080066717442	81.88		81.88
22/07/2025	30/08/2025	INV	080066717503	230.28		230.28
22/07/2025	30/08/2025	INV	080066717508	81.88		81.88
22/07/2025	30/08/2025	INV	080066717578	81.88		81.88
22/07/2025	30/08/2025	INV	080066717603	122.79		122.79
22/07/2025	30/08/2025	INV	080066717628	81.88		81.88
22/07/2025	30/08/2025	INV	080066717696	81.88		81.88
22/07/2025	30/08/2025	INV	080066717723	81.88		81.88
22/07/2025	30/08/2025	INV	080066718099	81.88		81.88
22/07/2025	30/08/2025	INV	080066718126	63.95		63.95

Subtotal: 441,459.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	90/144

Balance from Previous page: 441,459.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066718175	81.88		81.88
22/07/2025	30/08/2025	INV	080066718205	81.88		81.88
22/07/2025	30/08/2025	INV	080066718231	63.95		63.95
22/07/2025	30/08/2025	INV	080066718314	81.88		81.88
22/07/2025	30/08/2025	INV	080066718342	230.28		230.28
22/07/2025	30/08/2025	INV	080066718387	230.28		230.28
22/07/2025	30/08/2025	INV	080066718410	81.88		81.88
22/07/2025	30/08/2025	INV	080066718434	81.88		81.88
22/07/2025	30/08/2025	INV	080066718549	373.54		373.54
22/07/2025	30/08/2025	INV	080066718609	366.93		366.93
22/07/2025	30/08/2025	INV	080066718636	63.95		63.95
22/07/2025	30/08/2025	INV	080066719038	81.88		81.88
22/07/2025	30/08/2025	INV	080066719044	143.23		143.23
22/07/2025	30/08/2025	INV	080066719052	158.63		158.63
22/07/2025	30/08/2025	INV	080066719073	63.95		63.95
22/07/2025	30/08/2025	INV	080066719083	81.88		81.88
22/07/2025	30/08/2025	INV	080066719119	81.88		81.88
22/07/2025	30/08/2025	INV	080066719137	81.88		81.88
22/07/2025	30/08/2025	INV	080066719162	81.88		81.88
22/07/2025	30/08/2025	INV	080066719193	204.60		204.60
22/07/2025	30/08/2025	INV	080066719201	81.88		81.88
22/07/2025	30/08/2025	INV	080066719241	63.95		63.95
22/07/2025	30/08/2025	INV	080066719249	63.95		63.95
22/07/2025	30/08/2025	INV	080066719276	81.88		81.88
22/07/2025	30/08/2025	INV	080066719312	81.88		81.88
22/07/2025	30/08/2025	INV	080066719384	63.95		63.95
22/07/2025	30/08/2025	INV	080066719425	81.88		81.88
22/07/2025	30/08/2025	INV	080066719704	158.63		158.63
22/07/2025	30/08/2025	INV	080066719770	81.88		81.88
22/07/2025	30/08/2025	INV	080066719778	230.28		230.28
22/07/2025	30/08/2025	INV	080066719821	81.88		81.88
22/07/2025	30/08/2025	INV	080066719836	143.23		143.23
22/07/2025	30/08/2025	INV	080066719860	63.95		63.95
22/07/2025	30/08/2025	INV	080066719875	81.88		81.88
22/07/2025	30/08/2025	INV	080066719900	158.63		158.63

Subtotal: 445,697.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 445,697.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066719921	409.12		409.12
22/07/2025	30/08/2025	INV	080066719922	81.88		81.88
22/07/2025	30/08/2025	INV	080066719938	81.88		81.88
22/07/2025	30/08/2025	INV	080066720271	81.88		81.88
22/07/2025	30/08/2025	INV	080066720317	81.88		81.88
22/07/2025	30/08/2025	INV	080066720326	115.15		115.15
22/07/2025	30/08/2025	INV	080066720403	143.23		143.23
22/07/2025	30/08/2025	INV	080066720408	81.88		81.88
22/07/2025	30/08/2025	INV	080066720437	81.88		81.88
22/07/2025	30/08/2025	INV	080066720456	177.88		177.88
22/07/2025	30/08/2025	INV	080066720460	321.31		321.31
22/07/2025	30/08/2025	INV	080066720480	63.95		63.95
22/07/2025	30/08/2025	INV	080066720524	115.15		115.15
22/07/2025	30/08/2025	INV	080066720541	81.88		81.88
22/07/2025	30/08/2025	INV	080066720577	63.95		63.95
22/07/2025	30/08/2025	INV	080066720629	81.88		81.88
22/07/2025	30/08/2025	INV	080066720669	81.88		81.88
22/07/2025	30/08/2025	INV	080066720719	158.63		158.63
22/07/2025	30/08/2025	INV	080066720757	158.63		158.63
22/07/2025	30/08/2025	INV	080066720769	115.15		115.15
22/07/2025	30/08/2025	INV	080066720792	81.88		81.88
22/07/2025	30/08/2025	INV	080066720806	81.88		81.88
22/07/2025	30/08/2025	INV	080066720844	81.88		81.88
22/07/2025	30/08/2025	INV	080066720872	81.88		81.88
22/07/2025	30/08/2025	INV	080066720908	63.95		63.95
22/07/2025	30/08/2025	INV	080066720937	115.15		115.15
22/07/2025	30/08/2025	INV	080066720992	81.88		81.88
22/07/2025	30/08/2025	INV	080066721022	81.88		81.88
22/07/2025	30/08/2025	INV	080066721046	158.63		158.63
22/07/2025	30/08/2025	INV	080066721077	63.95		63.95
22/07/2025	30/08/2025	INV	080066721107	81.88		81.88
22/07/2025	30/08/2025	INV	080066721136	81.88		81.88
22/07/2025	30/08/2025	INV	080066721173	81.88		81.88
22/07/2025	30/08/2025	INV	080066721175	158.63		158.63
22/07/2025	30/08/2025	INV	080066721215	158.63		158.63

Subtotal: 449,732.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 449,732.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066721226	81.88		81.88
22/07/2025	30/08/2025	INV	080066721251	81.88		81.88
22/07/2025	30/08/2025	INV	080066721269	63.95		63.95
22/07/2025	30/08/2025	INV	080066721279	63.95		63.95
22/07/2025	30/08/2025	INV	080066721301	63.95		63.95
22/07/2025	30/08/2025	INV	080066721327	165.08		165.08
22/07/2025	30/08/2025	INV	080066721342	81.88		81.88
22/07/2025	30/08/2025	INV	080066721382	373.54		373.54
22/07/2025	30/08/2025	INV	080066721426	327.31		327.31
22/07/2025	30/08/2025	INV	080066721474	184.14		184.14
22/07/2025	30/08/2025	INV	080066721809	81.88		81.88
22/07/2025	30/08/2025	INV	080066721821	81.88		81.88
22/07/2025	30/08/2025	INV	080066721834	327.31		327.31
22/07/2025	30/08/2025	INV	080066721914	63.95		63.95
22/07/2025	30/08/2025	INV	080066721979	158.63		158.63
22/07/2025	30/08/2025	INV	080066722016	81.88		81.88
22/07/2025	30/08/2025	INV	080066722055	81.88		81.88
22/07/2025	30/08/2025	INV	080066722096	165.08		165.08
22/07/2025	30/08/2025	INV	080066722147	245.50		245.50
22/07/2025	30/08/2025	INV	080066723435	81.88		81.88
22/07/2025	30/08/2025	INV	080066723478	81.88		81.88
22/07/2025	30/08/2025	INV	080066723482	63.95		63.95
22/07/2025	30/08/2025	INV	080066723492	81.88		81.88
22/07/2025	30/08/2025	INV	080066723508	81.88		81.88
22/07/2025	30/08/2025	INV	080066723524	81.88		81.88
22/07/2025	30/08/2025	INV	080066723540	81.88		81.88
22/07/2025	30/08/2025	INV	080066723548	63.95		63.95
22/07/2025	30/08/2025	INV	080066723569	81.88		81.88
22/07/2025	30/08/2025	INV	080066723610	63.95		63.95
22/07/2025	30/08/2025	INV	080066723665	81.88		81.88
22/07/2025	30/08/2025	INV	080066723704	81.88		81.88
22/07/2025	30/08/2025	INV	080066723738	163.69		163.69
22/07/2025	30/08/2025	INV	080066723790	81.88		81.88
22/07/2025	30/08/2025	INV	080066723814	286.41		286.41
22/07/2025	30/08/2025	INV	080066723854	81.88		81.88

Subtotal: 454,050.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 454,050.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066723882	83.20		83.20
22/07/2025	30/08/2025	INV	080066723965	327.31		327.31
22/07/2025	30/08/2025	INV	080066724015	102.33		102.33
22/07/2025	30/08/2025	INV	080066724039	63.95		63.95
22/07/2025	30/08/2025	INV	080066724045	81.88		81.88
22/07/2025	30/08/2025	INV	080066724066	63.95		63.95
22/07/2025	30/08/2025	INV	080066724091	81.88		81.88
22/07/2025	30/08/2025	INV	080066724232	81.88		81.88
22/07/2025	30/08/2025	INV	080066724322	81.88		81.88
22/07/2025	30/08/2025	INV	080066724331	163.69		163.69
22/07/2025	30/08/2025	INV	080066724364	81.88		81.88
22/07/2025	30/08/2025	INV	080066724366	158.63		158.63
22/07/2025	30/08/2025	INV	080066724382	81.88		81.88
22/07/2025	30/08/2025	INV	080066724391	63.95		63.95
22/07/2025	30/08/2025	INV	080066724407	158.63		158.63
22/07/2025	30/08/2025	INV	080066724414	158.63		158.63
22/07/2025	30/08/2025	INV	080066724422	63.95		63.95
22/07/2025	30/08/2025	INV	080066724442	81.88		81.88
22/07/2025	30/08/2025	INV	080066724458	286.41		286.41
22/07/2025	30/08/2025	INV	080066724831	184.14		184.14
22/07/2025	30/08/2025	INV	080066724878	158.63		158.63
22/07/2025	30/08/2025	INV	080066724882	63.95		63.95
22/07/2025	30/08/2025	INV	080066724925	158.63		158.63
22/07/2025	30/08/2025	INV	080066724929	163.69		163.69
22/07/2025	30/08/2025	INV	080066724969	81.88		81.88
22/07/2025	30/08/2025	INV	080066724979	327.31		327.31
22/07/2025	30/08/2025	INV	080066725011	63.95		63.95
22/07/2025	30/08/2025	INV	080066725033	163.69		163.69
22/07/2025	30/08/2025	INV	080066725078	81.88		81.88
22/07/2025	30/08/2025	INV	080066725098	452.71		452.71
22/07/2025	30/08/2025	INV	080066725123	63.95		63.95
22/07/2025	30/08/2025	INV	080066725150	81.88		81.88
22/07/2025	30/08/2025	INV	080066725175	63.95		63.95
22/07/2025	30/08/2025	INV	080066725191	158.63		158.63
22/07/2025	30/08/2025	INV	080066725204	81.88		81.88

Subtotal: 458,669.02

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	94/144

Balance from Previous page: **458,669.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/07/2025	30/08/2025	INV	080066725213	245.50		245.50
22/07/2025	30/08/2025	INV	080066725222	81.88		81.88
22/07/2025	30/08/2025	INV	080066725234	143.23		143.23
22/07/2025	30/08/2025	INV	080066725236	158.63		158.63
22/07/2025	30/08/2025	INV	080066725276	81.88		81.88
22/07/2025	30/08/2025	INV	080066725283	158.63		158.63
22/07/2025	30/08/2025	INV	080066725370	81.88		81.88
22/07/2025	30/08/2025	INV	080066725377	204.60		204.60
22/07/2025	30/08/2025	INV	080066725415	63.95		63.95
22/07/2025	30/08/2025	INV	080066725448	63.95		63.95
22/07/2025	30/08/2025	INV	080066725459	81.88		81.88
22/07/2025	30/08/2025	INV	080066725510	81.88		81.88
22/07/2025	30/08/2025	INV	080066725586	321.31		321.31
22/07/2025	30/08/2025	INV	080066725634	63.95		63.95
22/07/2025	30/08/2025	INV	080066725687	81.88		81.88
22/07/2025	30/08/2025	INV	080066725750	63.95		63.95
22/07/2025	30/08/2025	INV	080066725794	63.95		63.95
22/07/2025	30/08/2025	INV	080066725839	81.88		81.88
22/07/2025	30/08/2025	INV	080066725885	158.63		158.63
22/07/2025	30/08/2025	INV	080066725929	63.95		63.95
22/07/2025	30/08/2025	INV	080066725979	81.88		81.88
22/07/2025	30/08/2025	INV	080066726040	158.63		158.63
22/07/2025	30/08/2025	INV	080066726063	63.95		63.95
22/07/2025	30/08/2025	INV	R080066627506	63.95		63.95
23/07/2025	30/08/2025	INV	080066682201	161.07		161.07
23/07/2025	30/08/2025	INV	080011575146	158.63		158.63
23/07/2025	30/08/2025	INV	080011576388	165.08		165.08
23/07/2025	30/08/2025	INV	080066742862	122.79		122.79
23/07/2025	30/08/2025	INV	080066742929	128.93		128.93
23/07/2025	30/08/2025	INV	080066746393	81.88		81.88
23/07/2025	30/08/2025	INV	080066746403	165.08		165.08
23/07/2025	30/08/2025	INV	080066746415	81.88		81.88
23/07/2025	30/08/2025	INV	080066746447	63.95		63.95
23/07/2025	30/08/2025	INV	080066746489	839.18		839.18
23/07/2025	30/08/2025	INV	080066746491	81.88		81.88

Subtotal: **463,435.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **463,435.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	080066746533	63.95		63.95
23/07/2025	30/08/2025	INV	080066746563	163.69		163.69
23/07/2025	30/08/2025	INV	080066746807	63.95		63.95
23/07/2025	30/08/2025	INV	080066746829	101.13		101.13
23/07/2025	30/08/2025	INV	080066746868	81.88		81.88
23/07/2025	30/08/2025	INV	080066746890	81.88		81.88
23/07/2025	30/08/2025	INV	080066746908	81.88		81.88
23/07/2025	30/08/2025	INV	080066746935	81.88		81.88
23/07/2025	30/08/2025	INV	080066747049	63.95		63.95
23/07/2025	30/08/2025	INV	080066747077	81.88		81.88
23/07/2025	30/08/2025	INV	080066747109	101.13		101.13
23/07/2025	30/08/2025	INV	080066747136	63.95		63.95
23/07/2025	30/08/2025	INV	080066747170	204.60		204.60
23/07/2025	30/08/2025	INV	080066747374	81.88		81.88
23/07/2025	30/08/2025	INV	080066747405	122.79		122.79
23/07/2025	30/08/2025	INV	080066747433	81.88		81.88
23/07/2025	30/08/2025	INV	080066747457	63.95		63.95
23/07/2025	30/08/2025	INV	080066747498	409.12		409.12
23/07/2025	30/08/2025	INV	080066747547	143.23		143.23
23/07/2025	30/08/2025	INV	080066747590	81.88		81.88
23/07/2025	30/08/2025	INV	080066747660	81.88		81.88
23/07/2025	30/08/2025	INV	080066748097	301.91		301.91
23/07/2025	30/08/2025	INV	080066748118	163.69		163.69
23/07/2025	30/08/2025	INV	080066748147	122.79		122.79
23/07/2025	30/08/2025	INV	080066748334	373.54		373.54
23/07/2025	30/08/2025	INV	080066748969	81.88		81.88
23/07/2025	30/08/2025	INV	080066749004	409.12		409.12
23/07/2025	30/08/2025	INV	080066749012	63.95		63.95
23/07/2025	30/08/2025	INV	080066749047	81.88		81.88
23/07/2025	30/08/2025	INV	080066749059	83.20		83.20
23/07/2025	30/08/2025	INV	080066749118	63.95		63.95
23/07/2025	30/08/2025	INV	080066749129	81.88		81.88
23/07/2025	30/08/2025	INV	080066749144	81.88		81.88
23/07/2025	30/08/2025	INV	080066749165	81.88		81.88
23/07/2025	30/08/2025	INV	080066749174	81.88		81.88

Subtotal: **467,810.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	96/144

Balance from Previous page: **467,810.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	080066749207	81.88		81.88
23/07/2025	30/08/2025	INV	080066749458	158.63		158.63
23/07/2025	30/08/2025	INV	080066749490	81.88		81.88
23/07/2025	30/08/2025	INV	080066749498	204.60		204.60
23/07/2025	30/08/2025	INV	080066749513	63.95		63.95
23/07/2025	30/08/2025	INV	080066749527	122.79		122.79
23/07/2025	30/08/2025	INV	080066749532	81.88		81.88
23/07/2025	30/08/2025	INV	080066749559	81.88		81.88
23/07/2025	30/08/2025	INV	080066749574	81.88		81.88
23/07/2025	30/08/2025	INV	080066749587	245.50		245.50
23/07/2025	30/08/2025	INV	080066749637	163.69		163.69
23/07/2025	30/08/2025	INV	080066749681	81.88		81.88
23/07/2025	30/08/2025	INV	080066749688	143.23		143.23
23/07/2025	30/08/2025	INV	080066749712	81.88		81.88
23/07/2025	30/08/2025	INV	080066749770	158.63		158.63
23/07/2025	30/08/2025	INV	080066749845	81.88		81.88
23/07/2025	30/08/2025	INV	080066749915	81.88		81.88
23/07/2025	30/08/2025	INV	080066749947	81.88		81.88
23/07/2025	30/08/2025	INV	080066749978	81.88		81.88
23/07/2025	30/08/2025	INV	080066749993	81.88		81.88
23/07/2025	30/08/2025	INV	080066750078	286.41		286.41
23/07/2025	30/08/2025	INV	080066750096	490.94		490.94
23/07/2025	30/08/2025	INV	080066750124	230.07		230.07
23/07/2025	30/08/2025	INV	080066750129	81.88		81.88
23/07/2025	30/08/2025	INV	080066750160	81.88		81.88
23/07/2025	30/08/2025	INV	080066750167	63.95		63.95
23/07/2025	30/08/2025	INV	080066750188	81.88		81.88
23/07/2025	30/08/2025	INV	080066750197	81.88		81.88
23/07/2025	30/08/2025	INV	080066750206	81.88		81.88
23/07/2025	30/08/2025	INV	080066750227	81.88		81.88
23/07/2025	30/08/2025	INV	080066750237	81.88		81.88
23/07/2025	30/08/2025	INV	080066750275	531.84		531.84
23/07/2025	30/08/2025	INV	080066750325	81.88		81.88
23/07/2025	30/08/2025	INV	080066750348	81.88		81.88
23/07/2025	30/08/2025	INV	080066750395	81.88		81.88

Subtotal: **472,476.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	97/144

Balance from Previous page: 472,476.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	080066750428	81.88		81.88
23/07/2025	30/08/2025	INV	080066750463	81.88		81.88
23/07/2025	30/08/2025	INV	080066750599	101.13		101.13
23/07/2025	30/08/2025	INV	080066750624	81.88		81.88
23/07/2025	30/08/2025	INV	080066750692	71.15		71.15
23/07/2025	30/08/2025	INV	080066750765	81.88		81.88
23/07/2025	30/08/2025	INV	080066750796	81.88		81.88
23/07/2025	30/08/2025	INV	080066750817	245.50		245.50
23/07/2025	30/08/2025	INV	080066750836	81.88		81.88
23/07/2025	30/08/2025	INV	080066750882	767.53		767.53
23/07/2025	30/08/2025	INV	080066751004	230.28		230.28
23/07/2025	30/08/2025	INV	080066751026	81.88		81.88
23/07/2025	30/08/2025	INV	080066751042	158.63		158.63
23/07/2025	30/08/2025	INV	080066751052	63.95		63.95
23/07/2025	30/08/2025	INV	080066751066	81.88		81.88
23/07/2025	30/08/2025	INV	080066751075	81.88		81.88
23/07/2025	30/08/2025	INV	080066751102	81.88		81.88
23/07/2025	30/08/2025	INV	080066751116	81.88		81.88
23/07/2025	30/08/2025	INV	080066751125	81.88		81.88
23/07/2025	30/08/2025	INV	080066751137	63.95		63.95
23/07/2025	30/08/2025	INV	080066751163	368.22		368.22
23/07/2025	30/08/2025	INV	080066751173	81.88		81.88
23/07/2025	30/08/2025	INV	080066751202	63.95		63.95
23/07/2025	30/08/2025	INV	080066751206	63.95		63.95
23/07/2025	30/08/2025	INV	080066751236	63.95		63.95
23/07/2025	30/08/2025	INV	080066751299	654.56		654.56
23/07/2025	30/08/2025	INV	080066751316	63.95		63.95
23/07/2025	30/08/2025	INV	080066751384	81.88		81.88
23/07/2025	30/08/2025	INV	080066751423	63.95		63.95
23/07/2025	30/08/2025	INV	080066751487	81.88		81.88
23/07/2025	30/08/2025	INV	080066751547	81.88		81.88
23/07/2025	30/08/2025	INV	080066751699	81.88		81.88
23/07/2025	30/08/2025	INV	080066751755	81.88		81.88
23/07/2025	30/08/2025	INV	080066751814	81.88		81.88
23/07/2025	30/08/2025	INV	080066751884	158.63		158.63

Subtotal: 477,235.55

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	98/144

Balance from Previous page: 477,235.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	080066751938	81.88		81.88
23/07/2025	30/08/2025	INV	080066751983	81.88		81.88
23/07/2025	30/08/2025	INV	080066752207	81.88		81.88
23/07/2025	30/08/2025	INV	080066752273	81.88		81.88
23/07/2025	30/08/2025	INV	080066752333	63.95		63.95
23/07/2025	30/08/2025	INV	080066752377	245.50		245.50
23/07/2025	30/08/2025	INV	080066752405	63.95		63.95
23/07/2025	30/08/2025	INV	080066752433	81.88		81.88
23/07/2025	30/08/2025	INV	080066752437	63.95		63.95
23/07/2025	30/08/2025	INV	080066752463	81.88		81.88
23/07/2025	30/08/2025	INV	080066752467	163.69		163.69
23/07/2025	30/08/2025	INV	080066752514	101.13		101.13
23/07/2025	30/08/2025	INV	080066752535	81.88		81.88
23/07/2025	30/08/2025	INV	080066752569	204.60		204.60
23/07/2025	30/08/2025	INV	080066752609	143.23		143.23
23/07/2025	30/08/2025	INV	080066752610	81.88		81.88
23/07/2025	30/08/2025	INV	080066752637	81.88		81.88
23/07/2025	30/08/2025	INV	080066752659	368.22		368.22
23/07/2025	30/08/2025	INV	080066752673	81.88		81.88
23/07/2025	30/08/2025	INV	080066752699	81.88		81.88
23/07/2025	30/08/2025	INV	080066752705	184.69		184.69
23/07/2025	30/08/2025	INV	080066752729	158.63		158.63
23/07/2025	30/08/2025	INV	080066752753	81.88		81.88
23/07/2025	30/08/2025	INV	080066753101	445.18		445.18
23/07/2025	30/08/2025	INV	080066753145	81.88		81.88
23/07/2025	30/08/2025	INV	080066753183	81.88		81.88
23/07/2025	30/08/2025	INV	080066753194	301.91		301.91
23/07/2025	30/08/2025	INV	080066753214	63.95		63.95
23/07/2025	30/08/2025	INV	080066753273	81.88		81.88
23/07/2025	30/08/2025	INV	080066753294	81.88		81.88
23/07/2025	30/08/2025	INV	080066753296	177.88		177.88
23/07/2025	30/08/2025	INV	080066753420	81.88		81.88
23/07/2025	30/08/2025	INV	080066753426	63.95		63.95
23/07/2025	30/08/2025	INV	080066754074	409.12		409.12
23/07/2025	30/08/2025	INV	080066754096	143.23		143.23

Subtotal: 481,994.27

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	99/144

Balance from Previous page: **481,994.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	080066754120	81.88		81.88
23/07/2025	30/08/2025	INV	080066754126	63.95		63.95
23/07/2025	30/08/2025	INV	080066754137	81.88		81.88
23/07/2025	30/08/2025	INV	080066754140	184.14		184.14
23/07/2025	30/08/2025	INV	080066754146	158.63		158.63
23/07/2025	30/08/2025	INV	080066754156	163.69		163.69
23/07/2025	30/08/2025	INV	080066754160	63.95		63.95
23/07/2025	30/08/2025	INV	080066754182	63.95		63.95
23/07/2025	30/08/2025	INV	080066754195	81.88		81.88
23/07/2025	30/08/2025	INV	080066754204	81.88		81.88
23/07/2025	30/08/2025	INV	080066754212	71.15		71.15
23/07/2025	30/08/2025	INV	080066754213	81.88		81.88
23/07/2025	30/08/2025	INV	080066754227	81.88		81.88
23/07/2025	30/08/2025	INV	080066754234	81.88		81.88
23/07/2025	30/08/2025	INV	080066754244	81.88		81.88
23/07/2025	30/08/2025	INV	080066754256	81.88		81.88
23/07/2025	30/08/2025	INV	080066754339	81.88		81.88
23/07/2025	30/08/2025	INV	080066754393	158.63		158.63
23/07/2025	30/08/2025	INV	080066754400	81.88		81.88
23/07/2025	30/08/2025	INV	080066754411	81.88		81.88
23/07/2025	30/08/2025	INV	080066754416	63.95		63.95
23/07/2025	30/08/2025	INV	080066754429	63.97		63.97
23/07/2025	30/08/2025	INV	080066754439	122.79		122.79
23/07/2025	30/08/2025	INV	080066754456	516.81		516.81
23/07/2025	30/08/2025	INV	080066754474	490.94		490.94
23/07/2025	30/08/2025	INV	080066754495	194.45		194.45
23/07/2025	30/08/2025	INV	080066754511	81.88		81.88
23/07/2025	30/08/2025	INV	080066754531	301.91		301.91
23/07/2025	30/08/2025	INV	080066754570	63.95		63.95
23/07/2025	30/08/2025	INV	080066754609	81.88		81.88
23/07/2025	30/08/2025	INV	080066754624	63.95		63.95
23/07/2025	30/08/2025	INV	080066754633	315.43		315.43
23/07/2025	30/08/2025	INV	080066754635	81.88		81.88
23/07/2025	30/08/2025	INV	080066754650	81.88		81.88
23/07/2025	30/08/2025	INV	080066754669	81.88		81.88

Subtotal: **486,512.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	100/144

Balance from Previous page: 486,512.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	080066754680	63.95		63.95
23/07/2025	30/08/2025	INV	080066754696	63.95		63.95
23/07/2025	30/08/2025	INV	080066754743	158.63		158.63
23/07/2025	30/08/2025	INV	080066754813	158.63		158.63
23/07/2025	30/08/2025	INV	080066754842	63.95		63.95
23/07/2025	30/08/2025	INV	080066754870	63.95		63.95
23/07/2025	30/08/2025	INV	080066754878	158.63		158.63
23/07/2025	30/08/2025	INV	080066754888	81.88		81.88
23/07/2025	30/08/2025	INV	080066754896	63.95		63.95
23/07/2025	30/08/2025	INV	080066754908	81.88		81.88
23/07/2025	30/08/2025	INV	080066754919	158.63		158.63
23/07/2025	30/08/2025	INV	080066754929	81.88		81.88
23/07/2025	30/08/2025	INV	080066754960	81.88		81.88
23/07/2025	30/08/2025	INV	080066754965	81.88		81.88
23/07/2025	30/08/2025	INV	080066754977	81.88		81.88
23/07/2025	30/08/2025	INV	080066754982	81.88		81.88
23/07/2025	30/08/2025	INV	080066754991	81.88		81.88
23/07/2025	30/08/2025	INV	080066755015	63.95		63.95
23/07/2025	30/08/2025	INV	080066755046	63.95		63.95
23/07/2025	30/08/2025	INV	080066755050	63.95		63.95
23/07/2025	30/08/2025	INV	080066755069	81.88		81.88
23/07/2025	30/08/2025	INV	080066755089	81.88		81.88
23/07/2025	30/08/2025	INV	080066755102	81.88		81.88
23/07/2025	30/08/2025	INV	080066755114	81.88		81.88
23/07/2025	30/08/2025	INV	080066755122	158.63		158.63
23/07/2025	30/08/2025	INV	080066755132	81.88		81.88
23/07/2025	30/08/2025	INV	080066755140	63.95		63.95
23/07/2025	30/08/2025	INV	080066755147	81.88		81.88
23/07/2025	30/08/2025	INV	080066755153	63.95		63.95
23/07/2025	30/08/2025	INV	080066755164	81.88		81.88
23/07/2025	30/08/2025	INV	080066755188	63.95		63.95
23/07/2025	30/08/2025	INV	080066755189	81.88		81.88
23/07/2025	30/08/2025	INV	080066755206	81.88		81.88
23/07/2025	30/08/2025	INV	080066755208	63.95		63.95
23/07/2025	30/08/2025	INV	080066755222	81.88		81.88

Subtotal: 489,546.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	101/144

Balance from Previous page: **489,546.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2025	30/08/2025	INV	080066755228	63.95		63.95
23/07/2025	30/08/2025	INV	080066755232	63.95		63.95
23/07/2025	30/08/2025	INV	080066755236	81.88		81.88
23/07/2025	30/08/2025	INV	080066755239	81.88		81.88
23/07/2025	30/08/2025	INV	080066755256	81.88		81.88
23/07/2025	30/08/2025	INV	080066755259	63.95		63.95
23/07/2025	30/08/2025	INV	080066755273	81.88		81.88
23/07/2025	30/08/2025	INV	080066755276	81.88		81.88
23/07/2025	30/08/2025	INV	080066755282	63.95		63.95
23/07/2025	30/08/2025	INV	080066755292	63.95		63.95
23/07/2025	30/08/2025	INV	080066755298	158.63		158.63
23/07/2025	30/08/2025	INV	080066755302	63.95		63.95
23/07/2025	30/08/2025	INV	080066755311	63.95		63.95
23/07/2025	30/08/2025	INV	080066755314	63.95		63.95
23/07/2025	30/08/2025	INV	080066755321	63.95		63.95
23/07/2025	30/08/2025	INV	080066755345	81.88		81.88
23/07/2025	30/08/2025	INV	080066755358	163.69		163.69
23/07/2025	30/08/2025	INV	080066755373	81.88		81.88
23/07/2025	30/08/2025	INV	080066755433	63.95		63.95
23/07/2025	30/08/2025	INV	080066755457	63.95		63.95
23/07/2025	30/08/2025	INV	080066755487	63.95		63.95
23/07/2025	30/08/2025	INV	080066755501	81.88		81.88
23/07/2025	30/08/2025	INV	080066755502	63.95		63.95
23/07/2025	30/08/2025	INV	080066755511	81.88		81.88
23/07/2025	30/08/2025	INV	080066755513	230.28		230.28
23/07/2025	30/08/2025	INV	080066755524	158.63		158.63
24/07/2025	30/08/2025	INV	080066280736	6,915.82		6,915.82
24/07/2025	30/08/2025	INV	080011575878	122.79		122.79
24/07/2025	30/08/2025	INV	080011575960	81.88		81.88
24/07/2025	30/08/2025	INV	080066761196	368.22		368.22
24/07/2025	30/08/2025	INV	080066761203	81.88		81.88
24/07/2025	30/08/2025	INV	080066761215	143.23		143.23
24/07/2025	30/08/2025	INV	080066761220	158.63		158.63
24/07/2025	30/08/2025	INV	080066761233	63.95		63.95
24/07/2025	30/08/2025	INV	080066761239	63.95		63.95

Subtotal: **499,826.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	102/144

Balance from Previous page: 499,826.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066761273	158.63		158.63
24/07/2025	30/08/2025	INV	080066761291	115.15		115.15
24/07/2025	30/08/2025	INV	080066761296	81.88		81.88
24/07/2025	30/08/2025	INV	080066761318	63.95		63.95
24/07/2025	30/08/2025	INV	080066761330	158.63		158.63
24/07/2025	30/08/2025	INV	080066761338	63.95		63.95
24/07/2025	30/08/2025	INV	080066761353	81.88		81.88
24/07/2025	30/08/2025	INV	080066761360	81.88		81.88
24/07/2025	30/08/2025	INV	080066761376	158.63		158.63
24/07/2025	30/08/2025	INV	080066761385	63.95		63.95
24/07/2025	30/08/2025	INV	080066761394	81.88		81.88
24/07/2025	30/08/2025	INV	080066761409	158.63		158.63
24/07/2025	30/08/2025	INV	080066761412	158.63		158.63
24/07/2025	30/08/2025	INV	080066761428	81.88		81.88
24/07/2025	30/08/2025	INV	080066761431	81.88		81.88
24/07/2025	30/08/2025	INV	080066761447	158.63		158.63
24/07/2025	30/08/2025	INV	080066761457	81.88		81.88
24/07/2025	30/08/2025	INV	080066761482	184.14		184.14
24/07/2025	30/08/2025	INV	080066761840	736.37		736.37
24/07/2025	30/08/2025	INV	080066761871	81.88		81.88
24/07/2025	30/08/2025	INV	080066761876	158.63		158.63
24/07/2025	30/08/2025	INV	080066761883	81.88		81.88
24/07/2025	30/08/2025	INV	080066761904	81.88		81.88
24/07/2025	30/08/2025	INV	080066761915	81.88		81.88
24/07/2025	30/08/2025	INV	080066761929	81.88		81.88
24/07/2025	30/08/2025	INV	080066761931	81.88		81.88
24/07/2025	30/08/2025	INV	080066761951	81.88		81.88
24/07/2025	30/08/2025	INV	080066761966	236.99		236.99
24/07/2025	30/08/2025	INV	080066761969	81.88		81.88
24/07/2025	30/08/2025	INV	080066761988	81.88		81.88
24/07/2025	30/08/2025	INV	080066762008	81.88		81.88
24/07/2025	30/08/2025	INV	080066762038	184.69		184.69
24/07/2025	30/08/2025	INV	080066762039	81.88		81.88
24/07/2025	30/08/2025	INV	080066762067	63.95		63.95
24/07/2025	30/08/2025	INV	080066762096	81.88		81.88

Subtotal: 504,205.98

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	103/144

Balance from Previous page: **504,205.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066762240	81.88		81.88
24/07/2025	30/08/2025	INV	080066762249	81.88		81.88
24/07/2025	30/08/2025	INV	080066762256	81.88		81.88
24/07/2025	30/08/2025	INV	080066762264	81.88		81.88
24/07/2025	30/08/2025	INV	080066762279	158.63		158.63
24/07/2025	30/08/2025	INV	080066762284	81.88		81.88
24/07/2025	30/08/2025	INV	080066762298	63.95		63.95
24/07/2025	30/08/2025	INV	080066762305	158.63		158.63
24/07/2025	30/08/2025	INV	080066762393	81.88		81.88
24/07/2025	30/08/2025	INV	080066762398	81.88		81.88
24/07/2025	30/08/2025	INV	080066762421	63.95		63.95
24/07/2025	30/08/2025	INV	080066762424	158.63		158.63
24/07/2025	30/08/2025	INV	080066762447	81.88		81.88
24/07/2025	30/08/2025	INV	080066762450	101.13		101.13
24/07/2025	30/08/2025	INV	080066762473	245.50		245.50
24/07/2025	30/08/2025	INV	080066762492	230.28		230.28
24/07/2025	30/08/2025	INV	080066762512	368.22		368.22
24/07/2025	30/08/2025	INV	080066762591	81.88		81.88
24/07/2025	30/08/2025	INV	080066762609	81.88		81.88
24/07/2025	30/08/2025	INV	080066762645	115.15		115.15
24/07/2025	30/08/2025	INV	080066762679	81.88		81.88
24/07/2025	30/08/2025	INV	080066762711	245.50		245.50
24/07/2025	30/08/2025	INV	080066762749	63.97		63.97
24/07/2025	30/08/2025	INV	080066762763	136.07		136.07
24/07/2025	30/08/2025	INV	080066762781	158.63		158.63
24/07/2025	30/08/2025	INV	080066762799	158.63		158.63
24/07/2025	30/08/2025	INV	080066762809	158.63		158.63
24/07/2025	30/08/2025	INV	080066762971	81.88		81.88
24/07/2025	30/08/2025	INV	080066762990	81.88		81.88
24/07/2025	30/08/2025	INV	080066763002	171.22		171.22
24/07/2025	30/08/2025	INV	080066763015	158.63		158.63
24/07/2025	30/08/2025	INV	080066763059	158.63		158.63
24/07/2025	30/08/2025	INV	080066763063	81.88		81.88
24/07/2025	30/08/2025	INV	080066763120	275.37		275.37
24/07/2025	30/08/2025	INV	080066763196	81.88		81.88

Subtotal: **508,783.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	104/144

Balance from Previous page: **508,783.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066763222	81.88		81.88
24/07/2025	30/08/2025	INV	080066763243	81.88		81.88
24/07/2025	30/08/2025	INV	080066763269	81.88		81.88
24/07/2025	30/08/2025	INV	080066763306	63.95		63.95
24/07/2025	30/08/2025	INV	080066763343	588.46		588.46
24/07/2025	30/08/2025	INV	080066763355	81.88		81.88
24/07/2025	30/08/2025	INV	080066763404	81.88		81.88
24/07/2025	30/08/2025	INV	080066764526	158.63		158.63
24/07/2025	30/08/2025	INV	080066764571	63.95		63.95
24/07/2025	30/08/2025	INV	080066764609	81.88		81.88
24/07/2025	30/08/2025	INV	080066764634	81.88		81.88
24/07/2025	30/08/2025	INV	080066764659	63.95		63.95
24/07/2025	30/08/2025	INV	080066764697	101.13		101.13
24/07/2025	30/08/2025	INV	080066764728	81.88		81.88
24/07/2025	30/08/2025	INV	080066764751	158.63		158.63
24/07/2025	30/08/2025	INV	080066764780	81.88		81.88
24/07/2025	30/08/2025	INV	080066764803	63.95		63.95
24/07/2025	30/08/2025	INV	080066764840	122.79		122.79
24/07/2025	30/08/2025	INV	080066764873	81.88		81.88
24/07/2025	30/08/2025	INV	080066764904	63.95		63.95
24/07/2025	30/08/2025	INV	080066764943	81.88		81.88
24/07/2025	30/08/2025	INV	080066764966	63.95		63.95
24/07/2025	30/08/2025	INV	080066765352	81.88		81.88
24/07/2025	30/08/2025	INV	080066765578	63.95		63.95
24/07/2025	30/08/2025	INV	080066765608	63.95		63.95
24/07/2025	30/08/2025	INV	080066765636	81.88		81.88
24/07/2025	30/08/2025	INV	080066765656	81.88		81.88
24/07/2025	30/08/2025	INV	080066765689	81.88		81.88
24/07/2025	30/08/2025	INV	080066765746	81.88		81.88
24/07/2025	30/08/2025	INV	080066765775	81.88		81.88
24/07/2025	30/08/2025	INV	080066765849	81.88		81.88
24/07/2025	30/08/2025	INV	080066765872	81.88		81.88
24/07/2025	30/08/2025	INV	080066765903	81.88		81.88
24/07/2025	30/08/2025	INV	080066765935	81.88		81.88
24/07/2025	30/08/2025	INV	080066765961	63.95		63.95

Subtotal: **512,208.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	105/144

Balance from Previous page: 512,208.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066765986	63.95		63.95
24/07/2025	30/08/2025	INV	080066766010	158.63		158.63
24/07/2025	30/08/2025	INV	080066766026	81.88		81.88
24/07/2025	30/08/2025	INV	080066766090	276.21		276.21
24/07/2025	30/08/2025	INV	080066766098	63.95		63.95
24/07/2025	30/08/2025	INV	080066766158	81.88		81.88
24/07/2025	30/08/2025	INV	080066766186	122.79		122.79
24/07/2025	30/08/2025	INV	080066766202	81.88		81.88
24/07/2025	30/08/2025	INV	080066766246	81.88		81.88
24/07/2025	30/08/2025	INV	080066766258	158.63		158.63
24/07/2025	30/08/2025	INV	080066766322	63.95		63.95
24/07/2025	30/08/2025	INV	080066766410	223.18		223.18
24/07/2025	30/08/2025	INV	080066766456	158.63		158.63
24/07/2025	30/08/2025	INV	080066766513	63.95		63.95
24/07/2025	30/08/2025	INV	080066766550	115.15		115.15
24/07/2025	30/08/2025	INV	080066766609	81.88		81.88
24/07/2025	30/08/2025	INV	080066766676	81.88		81.88
24/07/2025	30/08/2025	INV	080066766735	269.68		269.68
24/07/2025	30/08/2025	INV	080066766842	163.69		163.69
24/07/2025	30/08/2025	INV	080066766902	63.95		63.95
24/07/2025	30/08/2025	INV	080066767382	81.88		81.88
24/07/2025	30/08/2025	INV	080066767415	81.88		81.88
24/07/2025	30/08/2025	INV	080066767425	81.88		81.88
24/07/2025	30/08/2025	INV	080066767439	158.63		158.63
24/07/2025	30/08/2025	INV	080066767444	81.88		81.88
24/07/2025	30/08/2025	INV	080066767471	63.95		63.95
24/07/2025	30/08/2025	INV	080066767473	158.63		158.63
24/07/2025	30/08/2025	INV	080066767492	158.63		158.63
24/07/2025	30/08/2025	INV	080066767498	81.88		81.88
24/07/2025	30/08/2025	INV	080066767509	63.95		63.95
24/07/2025	30/08/2025	INV	080066767530	158.63		158.63
24/07/2025	30/08/2025	INV	080066767555	81.88		81.88
24/07/2025	30/08/2025	INV	080066767569	101.13		101.13
24/07/2025	30/08/2025	INV	080066767570	81.88		81.88
24/07/2025	30/08/2025	INV	080066767601	158.63		158.63

Subtotal: 516,261.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	106/144

Balance from Previous page: 516,261.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066767630	368.22		368.22
24/07/2025	30/08/2025	INV	080066767634	81.88		81.88
24/07/2025	30/08/2025	INV	080066767657	81.88		81.88
24/07/2025	30/08/2025	INV	080066767692	63.95		63.95
24/07/2025	30/08/2025	INV	080066767707	81.88		81.88
24/07/2025	30/08/2025	INV	080066767732	81.88		81.88
24/07/2025	30/08/2025	INV	080066767750	81.88		81.88
24/07/2025	30/08/2025	INV	080066767782	158.63		158.63
24/07/2025	30/08/2025	INV	080066767801	81.88		81.88
24/07/2025	30/08/2025	INV	080066767818	81.88		81.88
24/07/2025	30/08/2025	INV	080066767851	63.95		63.95
24/07/2025	30/08/2025	INV	080066767877	81.88		81.88
24/07/2025	30/08/2025	INV	080066767885	81.88		81.88
24/07/2025	30/08/2025	INV	080066767919	81.88		81.88
24/07/2025	30/08/2025	INV	080066767967	81.88		81.88
24/07/2025	30/08/2025	INV	080066768017	63.95		63.95
24/07/2025	30/08/2025	INV	080066768056	81.88		81.88
24/07/2025	30/08/2025	INV	080066768075	63.95		63.95
24/07/2025	30/08/2025	INV	080066768090	158.63		158.63
24/07/2025	30/08/2025	INV	080066768123	81.88		81.88
24/07/2025	30/08/2025	INV	080066768160	81.88		81.88
24/07/2025	30/08/2025	INV	080066768233	158.63		158.63
24/07/2025	30/08/2025	INV	080066768268	63.95		63.95
24/07/2025	30/08/2025	INV	080066768282	81.88		81.88
24/07/2025	30/08/2025	INV	080066768300	81.88		81.88
24/07/2025	30/08/2025	INV	080066768318	63.95		63.95
24/07/2025	30/08/2025	INV	080066768338	63.95		63.95
24/07/2025	30/08/2025	INV	080066768356	81.88		81.88
24/07/2025	30/08/2025	INV	080066768383	81.88		81.88
24/07/2025	30/08/2025	INV	080066768407	368.22		368.22
24/07/2025	30/08/2025	INV	080066768630	102.33		102.33
24/07/2025	30/08/2025	INV	080066768653	445.18		445.18
24/07/2025	30/08/2025	INV	080066768676	63.95		63.95
24/07/2025	30/08/2025	INV	080066768710	368.22		368.22
24/07/2025	30/08/2025	INV	080066768732	204.60		204.60

Subtotal: 520,579.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	107/144

Balance from Previous page: 520,579.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066768736	81.88		81.88
24/07/2025	30/08/2025	INV	080066768759	81.88		81.88
24/07/2025	30/08/2025	INV	080066768760	63.95		63.95
24/07/2025	30/08/2025	INV	080066768782	81.88		81.88
24/07/2025	30/08/2025	INV	080066768790	81.88		81.88
24/07/2025	30/08/2025	INV	080066768795	81.88		81.88
24/07/2025	30/08/2025	INV	080066768809	63.95		63.95
24/07/2025	30/08/2025	INV	080066768814	81.88		81.88
24/07/2025	30/08/2025	INV	080066768828	81.88		81.88
24/07/2025	30/08/2025	INV	080066768839	132.50		132.50
24/07/2025	30/08/2025	INV	080066768847	63.95		63.95
24/07/2025	30/08/2025	INV	080066768866	81.88		81.88
24/07/2025	30/08/2025	INV	080066768870	81.88		81.88
24/07/2025	30/08/2025	INV	080066768887	81.88		81.88
24/07/2025	30/08/2025	INV	080066768909	81.88		81.88
24/07/2025	30/08/2025	INV	080066768928	81.88		81.88
24/07/2025	30/08/2025	INV	080066768945	158.63		158.63
24/07/2025	30/08/2025	INV	080066768966	81.88		81.88
24/07/2025	30/08/2025	INV	080066768987	158.63		158.63
24/07/2025	30/08/2025	INV	080066769022	158.63		158.63
24/07/2025	30/08/2025	INV	080066769037	63.95		63.95
24/07/2025	30/08/2025	INV	080066769058	63.95		63.95
24/07/2025	30/08/2025	INV	080066769077	63.95		63.95
24/07/2025	30/08/2025	INV	080066769188	163.69		163.69
24/07/2025	30/08/2025	INV	080066769217	143.23		143.23
24/07/2025	30/08/2025	INV	080066769241	204.60		204.60
24/07/2025	30/08/2025	INV	080066769266	910.81		910.81
24/07/2025	30/08/2025	INV	080066769320	63.95		63.95
24/07/2025	30/08/2025	INV	080066769352	63.95		63.95
24/07/2025	30/08/2025	INV	080066769372	163.69		163.69
24/07/2025	30/08/2025	INV	080066769399	158.63		158.63
24/07/2025	30/08/2025	INV	080066769401	177.88		177.88
24/07/2025	30/08/2025	INV	080066769429	158.63		158.63
24/07/2025	30/08/2025	INV	080066769438	63.95		63.95
24/07/2025	30/08/2025	INV	080066769456	158.63		158.63

Subtotal: 525,067.43

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	108/144

Balance from Previous page: **525,067.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066769469	204.31		204.31
24/07/2025	30/08/2025	INV	080066769474	158.63		158.63
24/07/2025	30/08/2025	INV	080066769495	63.95		63.95
24/07/2025	30/08/2025	INV	080066769496	81.88		81.88
24/07/2025	30/08/2025	INV	080066769507	63.95		63.95
24/07/2025	30/08/2025	INV	080066769697	158.63		158.63
24/07/2025	30/08/2025	INV	080066769716	81.88		81.88
24/07/2025	30/08/2025	INV	080066769734	122.79		122.79
24/07/2025	30/08/2025	INV	080066769808	63.95		63.95
24/07/2025	30/08/2025	INV	080066769815	63.95		63.95
24/07/2025	30/08/2025	INV	080066769829	158.63		158.63
24/07/2025	30/08/2025	INV	080066769844	81.88		81.88
24/07/2025	30/08/2025	INV	080066769871	158.63		158.63
24/07/2025	30/08/2025	INV	080066769884	81.88		81.88
24/07/2025	30/08/2025	INV	080066769901	81.88		81.88
24/07/2025	30/08/2025	INV	080066769905	301.91		301.91
24/07/2025	30/08/2025	INV	080066769914	81.88		81.88
24/07/2025	30/08/2025	INV	080066769929	81.88		81.88
24/07/2025	30/08/2025	INV	080066769944	81.88		81.88
24/07/2025	30/08/2025	INV	080066769957	81.88		81.88
24/07/2025	30/08/2025	INV	080066771041	81.88		81.88
24/07/2025	30/08/2025	INV	080066771052	63.95		63.95
24/07/2025	30/08/2025	INV	080066771076	327.31		327.31
24/07/2025	30/08/2025	INV	080066771094	286.41		286.41
24/07/2025	30/08/2025	INV	080066771130	79.28		79.28
24/07/2025	30/08/2025	INV	080066771179	204.60		204.60
24/07/2025	30/08/2025	INV	080066771211	143.23		143.23
24/07/2025	30/08/2025	INV	080066771246	63.95		63.95
24/07/2025	30/08/2025	INV	080066771271	81.88		81.88
24/07/2025	30/08/2025	INV	080066771291	63.95		63.95
24/07/2025	30/08/2025	INV	080066771587	63.95		63.95
24/07/2025	30/08/2025	INV	080066771663	230.28		230.28
24/07/2025	30/08/2025	INV	080066771685	158.63		158.63
24/07/2025	30/08/2025	INV	080066771752	63.95		63.95
24/07/2025	30/08/2025	INV	080066771822	158.63		158.63

Subtotal: **529,395.56**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	109/144

Balance from Previous page: 529,395.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066771901	163.69		163.69
24/07/2025	30/08/2025	INV	080066771905	301.91		301.91
24/07/2025	30/08/2025	INV	080066772011	158.63		158.63
24/07/2025	30/08/2025	INV	080066772109	63.95		63.95
24/07/2025	30/08/2025	INV	080066772220	63.97		63.97
24/07/2025	30/08/2025	INV	080066772278	204.60		204.60
24/07/2025	30/08/2025	INV	080066772333	184.14		184.14
24/07/2025	30/08/2025	INV	080066772379	225.04		225.04
24/07/2025	30/08/2025	INV	080066772620	301.91		301.91
24/07/2025	30/08/2025	INV	080066772632	115.15		115.15
24/07/2025	30/08/2025	INV	080066772641	81.88		81.88
24/07/2025	30/08/2025	INV	080066772649	81.88		81.88
24/07/2025	30/08/2025	INV	080066772663	163.69		163.69
24/07/2025	30/08/2025	INV	080066772674	81.88		81.88
24/07/2025	30/08/2025	INV	080066772695	81.88		81.88
24/07/2025	30/08/2025	INV	080066772701	63.97		63.97
24/07/2025	30/08/2025	INV	080066772740	63.95		63.95
24/07/2025	30/08/2025	INV	080066772759	63.95		63.95
24/07/2025	30/08/2025	INV	080066772794	122.79		122.79
24/07/2025	30/08/2025	INV	080066772826	81.88		81.88
24/07/2025	30/08/2025	INV	080066772830	230.45		230.45
24/07/2025	30/08/2025	INV	080066772855	368.22		368.22
24/07/2025	30/08/2025	INV	080066772886	63.95		63.95
24/07/2025	30/08/2025	INV	080066773140	158.63		158.63
24/07/2025	30/08/2025	INV	080066773142	158.63		158.63
24/07/2025	30/08/2025	INV	080066773164	158.63		158.63
24/07/2025	30/08/2025	INV	080066773174	63.95		63.95
24/07/2025	30/08/2025	INV	080066773195	81.88		81.88
24/07/2025	30/08/2025	INV	080066773759	163.69		163.69
24/07/2025	30/08/2025	INV	080066773824	409.12		409.12
24/07/2025	30/08/2025	INV	080066773913	347.77		347.77
24/07/2025	30/08/2025	INV	080066773977	122.79		122.79
24/07/2025	30/08/2025	INV	080066774047	63.95		63.95
24/07/2025	30/08/2025	INV	080066774053	81.88		81.88
24/07/2025	30/08/2025	INV	080066774094	81.88		81.88

Subtotal: 534,621.72

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	110/144

Balance from Previous page: **534,621.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066774095	158.63		158.63
24/07/2025	30/08/2025	INV	080066774288	327.31		327.31
24/07/2025	30/08/2025	INV	080066774332	81.88		81.88
24/07/2025	30/08/2025	INV	080066774356	81.88		81.88
24/07/2025	30/08/2025	INV	080066774401	158.63		158.63
24/07/2025	30/08/2025	INV	080066774425	158.63		158.63
24/07/2025	30/08/2025	INV	080066774461	197.77		197.77
24/07/2025	30/08/2025	INV	080066774659	740.75		740.75
24/07/2025	30/08/2025	INV	080066774684	204.60		204.60
24/07/2025	30/08/2025	INV	080066774714	204.60		204.60
24/07/2025	30/08/2025	INV	080066774737	81.88		81.88
24/07/2025	30/08/2025	INV	080066774971	178.16		178.16
24/07/2025	30/08/2025	INV	080066775045	81.88		81.88
24/07/2025	30/08/2025	INV	080066775047	101.13		101.13
24/07/2025	30/08/2025	INV	080066775107	158.63		158.63
24/07/2025	30/08/2025	INV	080066775146	490.94		490.94
24/07/2025	30/08/2025	INV	080066775841	63.95		63.95
24/07/2025	30/08/2025	INV	080066776788	81.88		81.88
24/07/2025	30/08/2025	INV	080066776791	63.95		63.95
24/07/2025	30/08/2025	INV	080066776805	266.09		266.09
24/07/2025	30/08/2025	INV	080066776821	143.23		143.23
24/07/2025	30/08/2025	INV	080066776824	81.88		81.88
24/07/2025	30/08/2025	INV	080066776841	81.88		81.88
24/07/2025	30/08/2025	INV	080066776843	81.88		81.88
24/07/2025	30/08/2025	INV	080066776858	63.95		63.95
24/07/2025	30/08/2025	INV	080066776876	158.63		158.63
24/07/2025	30/08/2025	INV	080066776892	81.88		81.88
24/07/2025	30/08/2025	INV	080066776916	143.23		143.23
24/07/2025	30/08/2025	INV	080066776925	81.88		81.88
24/07/2025	30/08/2025	INV	080066776959	81.88		81.88
24/07/2025	30/08/2025	INV	080066776994	81.88		81.88
24/07/2025	30/08/2025	INV	080066777002	252.87		252.87
24/07/2025	30/08/2025	INV	080066777003	63.95		63.95
24/07/2025	30/08/2025	INV	080066777028	184.69		184.69
24/07/2025	30/08/2025	INV	080066777100	165.08		165.08

Subtotal: **540,253.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	111/144

Balance from Previous page: **540,253.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066777134	115.15		115.15
24/07/2025	30/08/2025	INV	080066777158	63.95		63.95
24/07/2025	30/08/2025	INV	080066777173	158.63		158.63
24/07/2025	30/08/2025	INV	080066777174	368.22		368.22
24/07/2025	30/08/2025	INV	080066777187	63.95		63.95
24/07/2025	30/08/2025	INV	080066777189	276.21		276.21
24/07/2025	30/08/2025	INV	080066777199	81.88		81.88
24/07/2025	30/08/2025	INV	080066777216	81.88		81.88
24/07/2025	30/08/2025	INV	080066777218	245.50		245.50
24/07/2025	30/08/2025	INV	080066777229	81.88		81.88
24/07/2025	30/08/2025	INV	080066777234	368.22		368.22
24/07/2025	30/08/2025	INV	080066777247	63.95		63.95
24/07/2025	30/08/2025	INV	080066777251	245.50		245.50
24/07/2025	30/08/2025	INV	080066777262	81.88		81.88
24/07/2025	30/08/2025	INV	080066777279	158.63		158.63
24/07/2025	30/08/2025	INV	080066777280	92.68		92.68
24/07/2025	30/08/2025	INV	080066777292	81.88		81.88
24/07/2025	30/08/2025	INV	080066777299	81.88		81.88
24/07/2025	30/08/2025	INV	080066777319	81.88		81.88
24/07/2025	30/08/2025	INV	080066777337	102.33		102.33
24/07/2025	30/08/2025	INV	080066777379	63.95		63.95
24/07/2025	30/08/2025	INV	080066777399	63.95		63.95
24/07/2025	30/08/2025	INV	080066777435	143.23		143.23
24/07/2025	30/08/2025	INV	080066777454	204.60		204.60
24/07/2025	30/08/2025	INV	080066777482	143.23		143.23
24/07/2025	30/08/2025	INV	080066777513	63.95		63.95
24/07/2025	30/08/2025	INV	080066777529	306.87		306.87
24/07/2025	30/08/2025	INV	080066777540	81.88		81.88
24/07/2025	30/08/2025	INV	080066777560	654.56		654.56
24/07/2025	30/08/2025	INV	080066777562	63.95		63.95
24/07/2025	30/08/2025	INV	080066777595	63.95		63.95
24/07/2025	30/08/2025	INV	080066777597	306.87		306.87
24/07/2025	30/08/2025	INV	080066777624	81.88		81.88
24/07/2025	30/08/2025	INV	080066777626	1,054.08		1,054.08
24/07/2025	30/08/2025	INV	080066777647	81.88		81.88

Subtotal: **546,528.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	112/144

Balance from Previous page: 546,528.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2025	30/08/2025	INV	080066777671	81.88		81.88
24/07/2025	30/08/2025	INV	080066777690	81.88		81.88
24/07/2025	30/08/2025	INV	080066777696	79.28		79.28
24/07/2025	30/08/2025	INV	080066777757	189.65		189.65
24/07/2025	30/08/2025	INV	R080066698051	165.08		165.08
24/07/2025	30/08/2025	INV	R080066721474	337.72		337.72
25/07/2025	30/08/2025	INV	080066791019	63.95		63.95
25/07/2025	30/08/2025	INV	080066791134	81.88		81.88
25/07/2025	30/08/2025	INV	080066791190	81.88		81.88
25/07/2025	30/08/2025	INV	080066791272	245.53		245.53
25/07/2025	30/08/2025	INV	080066791461	63.95		63.95
25/07/2025	30/08/2025	INV	080066791491	63.95		63.95
25/07/2025	30/08/2025	INV	080066791535	81.88		81.88
25/07/2025	30/08/2025	INV	080066791665	368.22		368.22
25/07/2025	30/08/2025	INV	080066791710	122.79		122.79
25/07/2025	30/08/2025	INV	080066791897	368.22		368.22
25/07/2025	30/08/2025	INV	080066791923	122.79		122.79
25/07/2025	30/08/2025	INV	080066791942	115.15		115.15
25/07/2025	30/08/2025	INV	080066791974	158.63		158.63
25/07/2025	30/08/2025	INV	080066792227	158.63		158.63
25/07/2025	30/08/2025	INV	080066792289	184.14		184.14
25/07/2025	30/08/2025	INV	080066792313	63.95		63.95
25/07/2025	30/08/2025	INV	080066792320	122.79		122.79
25/07/2025	30/08/2025	INV	080066792335	81.88		81.88
25/07/2025	30/08/2025	INV	080066792344	63.95		63.95
25/07/2025	30/08/2025	INV	080066792354	63.95		63.95
25/07/2025	30/08/2025	INV	080066792381	81.88		81.88
25/07/2025	30/08/2025	INV	080066792387	81.88		81.88
25/07/2025	30/08/2025	INV	080066792405	81.88		81.88
25/07/2025	30/08/2025	INV	080066792411	490.94		490.94
25/07/2025	30/08/2025	INV	080066792431	158.63		158.63
25/07/2025	30/08/2025	INV	080066792461	491.92		491.92
25/07/2025	30/08/2025	INV	080066792505	252.87		252.87
25/07/2025	30/08/2025	INV	080066792811	139.64		139.64
25/07/2025	30/08/2025	INV	080066792825	516.81		516.81

Subtotal: 552,438.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	113/144

Balance from Previous page: 552,438.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2025	30/08/2025	INV	080066792833	158.63		158.63
25/07/2025	30/08/2025	INV	080066792858	263.13		263.13
25/07/2025	30/08/2025	INV	080066792862	184.69		184.69
25/07/2025	30/08/2025	INV	080066792889	158.63		158.63
25/07/2025	30/08/2025	INV	080066792893	63.95		63.95
25/07/2025	30/08/2025	INV	080066792906	163.69		163.69
25/07/2025	30/08/2025	INV	080066792910	695.46		695.46
25/07/2025	30/08/2025	INV	080066792935	81.88		81.88
25/07/2025	30/08/2025	INV	080066793136	122.79		122.79
25/07/2025	30/08/2025	INV	080066793154	63.95		63.95
25/07/2025	30/08/2025	INV	080066793158	63.95		63.95
25/07/2025	30/08/2025	INV	080066793212	63.95		63.95
25/07/2025	30/08/2025	INV	080066793228	63.95		63.95
25/07/2025	30/08/2025	INV	080066793242	63.95		63.95
25/07/2025	30/08/2025	INV	080066793261	63.95		63.95
25/07/2025	30/08/2025	INV	080066793277	158.63		158.63
25/07/2025	30/08/2025	INV	080066793307	158.63		158.63
25/07/2025	30/08/2025	INV	080066793335	158.63		158.63
25/07/2025	30/08/2025	INV	080066793347	63.95		63.95
25/07/2025	30/08/2025	INV	080066793524	81.88		81.88
25/07/2025	30/08/2025	INV	080066793546	81.88		81.88
25/07/2025	30/08/2025	INV	080066793600	63.95		63.95
25/07/2025	30/08/2025	INV	080066793612	368.22		368.22
25/07/2025	30/08/2025	INV	080066793625	158.63		158.63
25/07/2025	30/08/2025	INV	080066793638	63.95		63.95
25/07/2025	30/08/2025	INV	080066793658	81.88		81.88
25/07/2025	30/08/2025	INV	080066793659	81.88		81.88
25/07/2025	30/08/2025	INV	080066793687	81.88		81.88
25/07/2025	30/08/2025	INV	080066793749	81.88		81.88
25/07/2025	30/08/2025	INV	080066793797	81.88		81.88
25/07/2025	30/08/2025	INV	080066793864	81.88		81.88
25/07/2025	30/08/2025	INV	080066793889	81.88		81.88
25/07/2025	30/08/2025	INV	080066793922	81.88		81.88
25/07/2025	30/08/2025	INV	080066794032	63.95		63.95
25/07/2025	30/08/2025	INV	080066794134	63.95		63.95

Subtotal: 556,856.48

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **556,856.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2025	30/08/2025	INV	080066794181	81.88		81.88
25/07/2025	30/08/2025	INV	080066794235	143.23		143.23
25/07/2025	30/08/2025	INV	080066794265	327.31		327.31
25/07/2025	30/08/2025	INV	080066794362	81.88		81.88
25/07/2025	30/08/2025	INV	080066794390	163.69		163.69
25/07/2025	30/08/2025	INV	080066794406	158.63		158.63
25/07/2025	30/08/2025	INV	080066794422	81.88		81.88
25/07/2025	30/08/2025	INV	080066794435	81.88		81.88
25/07/2025	30/08/2025	INV	080066794446	63.95		63.95
25/07/2025	30/08/2025	INV	080066794449	81.88		81.88
25/07/2025	30/08/2025	INV	080066794465	81.88		81.88
25/07/2025	30/08/2025	INV	080066794467	63.95		63.95
25/07/2025	30/08/2025	INV	080066794499	158.63		158.63
25/07/2025	30/08/2025	INV	080066794513	81.88		81.88
25/07/2025	30/08/2025	INV	080066794757	207.51		207.51
25/07/2025	30/08/2025	INV	080066794758	401.15		401.15
25/07/2025	30/08/2025	INV	080066794778	266.09		266.09
25/07/2025	30/08/2025	INV	080066794793	81.88		81.88
25/07/2025	30/08/2025	INV	080066794866	158.63		158.63
25/07/2025	30/08/2025	INV	080066794894	81.88		81.88
25/07/2025	30/08/2025	INV	080066794920	81.88		81.88
25/07/2025	30/08/2025	INV	080066795051	81.88		81.88
25/07/2025	30/08/2025	INV	080066795062	81.88		81.88
25/07/2025	30/08/2025	INV	080066795068	63.95		63.95
25/07/2025	30/08/2025	INV	080066795077	63.95		63.95
25/07/2025	30/08/2025	INV	080066795098	81.88		81.88
25/07/2025	30/08/2025	INV	080066795124	81.88		81.88
25/07/2025	30/08/2025	INV	080066795138	81.88		81.88
25/07/2025	30/08/2025	INV	080066795139	158.63		158.63
25/07/2025	30/08/2025	INV	080066795161	158.63		158.63
25/07/2025	30/08/2025	INV	080066795169	158.63		158.63
25/07/2025	30/08/2025	INV	080066795177	81.88		81.88
25/07/2025	30/08/2025	INV	080066795756	81.88		81.88
25/07/2025	30/08/2025	INV	080066795764	81.88		81.88
25/07/2025	30/08/2025	INV	080066795778	63.95		63.95

Subtotal: **561,110.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 561,110.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2025	30/08/2025	INV	080066795782	81.88		81.88
25/07/2025	30/08/2025	INV	080066795794	63.95		63.95
25/07/2025	30/08/2025	INV	080066795802	373.54		373.54
25/07/2025	30/08/2025	INV	080066795809	81.88		81.88
25/07/2025	30/08/2025	INV	080066795820	158.63		158.63
25/07/2025	30/08/2025	INV	080066795822	81.88		81.88
25/07/2025	30/08/2025	INV	080066795835	63.95		63.95
25/07/2025	30/08/2025	INV	080066796088	81.88		81.88
25/07/2025	30/08/2025	INV	080066796147	63.95		63.95
25/07/2025	30/08/2025	INV	080066796197	158.63		158.63
25/07/2025	30/08/2025	INV	080066796250	63.97		63.97
25/07/2025	30/08/2025	INV	080066796265	158.63		158.63
25/07/2025	30/08/2025	INV	080066796323	355.65		355.65
25/07/2025	30/08/2025	INV	080066796969	63.95		63.95
25/07/2025	30/08/2025	INV	080066797117	531.84		531.84
25/07/2025	30/08/2025	INV	080066797124	63.95		63.95
25/07/2025	30/08/2025	INV	080066797251	81.88		81.88
25/07/2025	30/08/2025	INV	080066797335	158.63		158.63
25/07/2025	30/08/2025	INV	080066797439	63.95		63.95
25/07/2025	30/08/2025	INV	080066797541	158.63		158.63
25/07/2025	30/08/2025	INV	080066797616	63.95		63.95
25/07/2025	30/08/2025	INV	080066797662	143.23		143.23
25/07/2025	30/08/2025	INV	080066797708	265.95		265.95
25/07/2025	30/08/2025	INV	080066797745	85.50		85.50
25/07/2025	30/08/2025	INV	080066797919	81.88		81.88
25/07/2025	30/08/2025	INV	080066797936	81.88		81.88
25/07/2025	30/08/2025	INV	080066797952	81.88		81.88
25/07/2025	30/08/2025	INV	080066797959	81.88		81.88
25/07/2025	30/08/2025	INV	080066797968	63.95		63.95
25/07/2025	30/08/2025	INV	080066797980	63.95		63.95
25/07/2025	30/08/2025	INV	080066797995	81.88		81.88
25/07/2025	30/08/2025	INV	080066798011	63.95		63.95
25/07/2025	30/08/2025	INV	080066798021	552.63		552.63
25/07/2025	30/08/2025	INV	080066798030	81.88		81.88
25/07/2025	30/08/2025	INV	080066798072	63.95		63.95

Subtotal: 565,880.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	116/144

Balance from Previous page: 565,880.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2025	30/08/2025	INV	080066798100	225.04		225.04
25/07/2025	30/08/2025	INV	080066798275	81.88		81.88
25/07/2025	30/08/2025	INV	080066798387	245.50		245.50
25/07/2025	30/08/2025	INV	080066798435	81.88		81.88
25/07/2025	30/08/2025	INV	080066798442	63.95		63.95
25/07/2025	30/08/2025	INV	080066798473	158.63		158.63
25/07/2025	30/08/2025	INV	080066798484	189.65		189.65
25/07/2025	30/08/2025	INV	080066798497	81.88		81.88
25/07/2025	30/08/2025	INV	080066798694	81.88		81.88
25/07/2025	30/08/2025	INV	080066798717	81.88		81.88
25/07/2025	30/08/2025	INV	080066798832	63.95		63.95
25/07/2025	30/08/2025	INV	080066798856	63.95		63.95
25/07/2025	30/08/2025	INV	080066799278	158.63		158.63
25/07/2025	30/08/2025	INV	080066799319	158.63		158.63
25/07/2025	30/08/2025	INV	080066799364	81.88		81.88
25/07/2025	30/08/2025	INV	080066799399	81.88		81.88
25/07/2025	30/08/2025	INV	080066799437	63.95		63.95
25/07/2025	30/08/2025	INV	080066799474	81.88		81.88
25/07/2025	30/08/2025	INV	080066799483	81.88		81.88
25/07/2025	30/08/2025	INV	080066799498	189.65		189.65
25/07/2025	30/08/2025	INV	080066799515	63.95		63.95
25/07/2025	30/08/2025	INV	080066799534	81.88		81.88
25/07/2025	30/08/2025	INV	080066799539	327.31		327.31
25/07/2025	30/08/2025	INV	080066799560	204.60		204.60
25/07/2025	30/08/2025	INV	080066799565	81.88		81.88
25/07/2025	30/08/2025	INV	080066799617	63.95		63.95
25/07/2025	30/08/2025	INV	080066799620	81.88		81.88
25/07/2025	30/08/2025	INV	080066799682	81.88		81.88
25/07/2025	30/08/2025	INV	080066799694	63.95		63.95
25/07/2025	30/08/2025	INV	080066799750	81.88		81.88
25/07/2025	30/08/2025	INV	080066799792	63.95		63.95
25/07/2025	30/08/2025	INV	080066799826	81.88		81.88
25/07/2025	30/08/2025	INV	080066799876	81.88		81.88
25/07/2025	30/08/2025	INV	080066799920	63.95		63.95
25/07/2025	30/08/2025	INV	080066799945	63.95		63.95

Subtotal: 569,687.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	117/144

Balance from Previous page: 569,687.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2025	30/08/2025	INV	080066799957	63.95		63.95
25/07/2025	30/08/2025	INV	080066799974	81.88		81.88
25/07/2025	30/08/2025	INV	080066799991	63.95		63.95
25/07/2025	30/08/2025	INV	080066800018	158.63		158.63
25/07/2025	30/08/2025	INV	080066800063	81.88		81.88
25/07/2025	30/08/2025	INV	080066800065	158.63		158.63
25/07/2025	30/08/2025	INV	080066800103	81.88		81.88
25/07/2025	30/08/2025	INV	080066800111	158.63		158.63
25/07/2025	30/08/2025	INV	080066800126	81.88		81.88
25/07/2025	30/08/2025	INV	080066800128	81.88		81.88
25/07/2025	30/08/2025	INV	080066800145	63.95		63.95
25/07/2025	30/08/2025	INV	080066800160	63.95		63.95
25/07/2025	30/08/2025	INV	080066800171	81.88		81.88
25/07/2025	30/08/2025	INV	080066800180	63.95		63.95
25/07/2025	30/08/2025	INV	080066800191	81.88		81.88
25/07/2025	30/08/2025	INV	080066800196	63.95		63.95
25/07/2025	30/08/2025	INV	080066800215	158.63		158.63
25/07/2025	30/08/2025	INV	080066800261	81.88		81.88
25/07/2025	30/08/2025	INV	080066800292	81.88		81.88
25/07/2025	30/08/2025	INV	080066800307	81.88		81.88
25/07/2025	30/08/2025	INV	080066800320	81.88		81.88
25/07/2025	30/08/2025	INV	080066800343	81.88		81.88
25/07/2025	30/08/2025	INV	080066800358	81.88		81.88
25/07/2025	30/08/2025	INV	080066800368	63.95		63.95
25/07/2025	30/08/2025	INV	080066800375	158.63		158.63
25/07/2025	30/08/2025	INV	080066800391	158.63		158.63
25/07/2025	30/08/2025	INV	080066800397	81.88		81.88
25/07/2025	30/08/2025	INV	080066800432	158.63		158.63
25/07/2025	30/08/2025	INV	080066800481	63.95		63.95
25/07/2025	30/08/2025	INV	080066800534	81.88		81.88
25/07/2025	30/08/2025	INV	080066800547	306.87		306.87
25/07/2025	30/08/2025	INV	080066800554	115.15		115.15
25/07/2025	30/08/2025	INV	080066800571	204.60		204.60
25/07/2025	30/08/2025	INV	080066800579	165.08		165.08
25/07/2025	30/08/2025	INV	080066800613	63.95		63.95

Subtotal: 573,393.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	118/144

Balance from Previous page: 573,393.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2025	30/08/2025	INV	080066793983	671.70		671.70
28/07/2025	30/08/2025	INV	080011578139	328.51		328.51
28/07/2025	30/08/2025	INV	080066822911	186.07		186.07
28/07/2025	30/08/2025	INV	080066823191	81.88		81.88
28/07/2025	30/08/2025	INV	080066823220	81.88		81.88
28/07/2025	30/08/2025	INV	080066823357	81.88		81.88
28/07/2025	30/08/2025	INV	080066823385	81.88		81.88
28/07/2025	30/08/2025	INV	080066823403	81.88		81.88
28/07/2025	30/08/2025	INV	080066823431	81.88		81.88
28/07/2025	30/08/2025	INV	080066823458	327.31		327.31
28/07/2025	30/08/2025	INV	080066823552	189.65		189.65
28/07/2025	30/08/2025	INV	080066823725	81.88		81.88
28/07/2025	30/08/2025	INV	080066823794	186.07		186.07
28/07/2025	30/08/2025	INV	080066824084	122.79		122.79
28/07/2025	30/08/2025	INV	080066824131	81.88		81.88
28/07/2025	30/08/2025	INV	080066825234	158.63		158.63
28/07/2025	30/08/2025	INV	080066825242	81.88		81.88
28/07/2025	30/08/2025	INV	080066825269	81.88		81.88
28/07/2025	30/08/2025	INV	080066825327	83.20		83.20
28/07/2025	30/08/2025	INV	080066825448	81.88		81.88
28/07/2025	30/08/2025	INV	080066825506	81.88		81.88
28/07/2025	30/08/2025	INV	080066825675	306.87		306.87
28/07/2025	30/08/2025	INV	080066825922	81.88		81.88
28/07/2025	30/08/2025	INV	080066825948	81.88		81.88
28/07/2025	30/08/2025	INV	080066825979	81.88		81.88
28/07/2025	30/08/2025	INV	080066826009	158.63		158.63
28/07/2025	30/08/2025	INV	080066826031	81.88		81.88
28/07/2025	30/08/2025	INV	080066826080	165.08		165.08
28/07/2025	30/08/2025	INV	080066826165	165.08		165.08
28/07/2025	30/08/2025	INV	080066826201	250.07		250.07
28/07/2025	30/08/2025	INV	080066826202	81.88		81.88
28/07/2025	30/08/2025	INV	080066826255	674.89		674.89
28/07/2025	30/08/2025	INV	080066826936	1,233.17		1,233.17
28/07/2025	30/08/2025	INV	080066827378	245.50		245.50
28/07/2025	30/08/2025	INV	080066827421	163.69		163.69

Subtotal: 580,402.37

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	119/144

Balance from Previous page: 580,402.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066827502	143.23		143.23
28/07/2025	30/08/2025	INV	080066827545	81.88		81.88
28/07/2025	30/08/2025	INV	080066827567	81.88		81.88
28/07/2025	30/08/2025	INV	080066827933	286.41		286.41
28/07/2025	30/08/2025	INV	080066827970	81.88		81.88
28/07/2025	30/08/2025	INV	080066827975	81.88		81.88
28/07/2025	30/08/2025	INV	080066827993	81.88		81.88
28/07/2025	30/08/2025	INV	080066828017	81.88		81.88
28/07/2025	30/08/2025	INV	080066828018	230.28		230.28
28/07/2025	30/08/2025	INV	080066828056	81.88		81.88
28/07/2025	30/08/2025	INV	080066828059	81.88		81.88
28/07/2025	30/08/2025	INV	080066828091	81.88		81.88
28/07/2025	30/08/2025	INV	080066828099	158.63		158.63
28/07/2025	30/08/2025	INV	080066828126	63.95		63.95
28/07/2025	30/08/2025	INV	080066828158	158.63		158.63
28/07/2025	30/08/2025	INV	080066828173	301.91		301.91
28/07/2025	30/08/2025	INV	080066828692	81.88		81.88
28/07/2025	30/08/2025	INV	080066828737	81.88		81.88
28/07/2025	30/08/2025	INV	080066828780	81.88		81.88
28/07/2025	30/08/2025	INV	080066828838	81.88		81.88
28/07/2025	30/08/2025	INV	080066828924	81.88		81.88
28/07/2025	30/08/2025	INV	080066828975	81.88		81.88
28/07/2025	30/08/2025	INV	080066829118	245.50		245.50
28/07/2025	30/08/2025	INV	080066829234	63.95		63.95
28/07/2025	30/08/2025	INV	080066829305	81.88		81.88
28/07/2025	30/08/2025	INV	080066829380	81.88		81.88
28/07/2025	30/08/2025	INV	080066829443	63.95		63.95
28/07/2025	30/08/2025	INV	080066829492	81.88		81.88
28/07/2025	30/08/2025	INV	080066829555	81.88		81.88
28/07/2025	30/08/2025	INV	080066830250	81.88		81.88
28/07/2025	30/08/2025	INV	080066830276	81.88		81.88
28/07/2025	30/08/2025	INV	080066830303	81.88		81.88
28/07/2025	30/08/2025	INV	080066830324	63.95		63.95
28/07/2025	30/08/2025	INV	080066830356	81.88		81.88
28/07/2025	30/08/2025	INV	080066830408	81.88		81.88

Subtotal: 584,147.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	120/144

Balance from Previous page: 584,147.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066830475	158.63		158.63
28/07/2025	30/08/2025	INV	080066830483	165.08		165.08
28/07/2025	30/08/2025	INV	080066830504	81.88		81.88
28/07/2025	30/08/2025	INV	080066830532	158.63		158.63
28/07/2025	30/08/2025	INV	080066830542	81.88		81.88
28/07/2025	30/08/2025	INV	080066830587	81.88		81.88
28/07/2025	30/08/2025	INV	080066830625	186.07		186.07
28/07/2025	30/08/2025	INV	080066830646	158.63		158.63
28/07/2025	30/08/2025	INV	080066830704	81.88		81.88
28/07/2025	30/08/2025	INV	080066830747	63.95		63.95
28/07/2025	30/08/2025	INV	080066830782	81.88		81.88
28/07/2025	30/08/2025	INV	080066830830	81.88		81.88
28/07/2025	30/08/2025	INV	080066830871	81.88		81.88
28/07/2025	30/08/2025	INV	080066830899	63.95		63.95
28/07/2025	30/08/2025	INV	080066830931	81.88		81.88
28/07/2025	30/08/2025	INV	080066830972	177.88		177.88
28/07/2025	30/08/2025	INV	080066830998	81.88		81.88
28/07/2025	30/08/2025	INV	080066831033	81.88		81.88
28/07/2025	30/08/2025	INV	080066831062	81.88		81.88
28/07/2025	30/08/2025	INV	080066831097	158.63		158.63
28/07/2025	30/08/2025	INV	080066831133	81.88		81.88
28/07/2025	30/08/2025	INV	080066831203	81.88		81.88
28/07/2025	30/08/2025	INV	080066831232	81.88		81.88
28/07/2025	30/08/2025	INV	080066831263	81.88		81.88
28/07/2025	30/08/2025	INV	080066831289	81.88		81.88
28/07/2025	30/08/2025	INV	080066831318	81.88		81.88
28/07/2025	30/08/2025	INV	080066831346	63.95		63.95
28/07/2025	30/08/2025	INV	080066831390	81.88		81.88
28/07/2025	30/08/2025	INV	080066831419	122.79		122.79
28/07/2025	30/08/2025	INV	080066831458	81.88		81.88
28/07/2025	30/08/2025	INV	080066831489	81.88		81.88
28/07/2025	30/08/2025	INV	080066831534	81.88		81.88
28/07/2025	30/08/2025	INV	080066831570	81.88		81.88
28/07/2025	30/08/2025	INV	080066831610	81.88		81.88
28/07/2025	30/08/2025	INV	080066831630	63.95		63.95

Subtotal: 587,573.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	121/144

Balance from Previous page: **587,573.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066831670	81.88		81.88
28/07/2025	30/08/2025	INV	080066831691	81.88		81.88
28/07/2025	30/08/2025	INV	080066831760	81.88		81.88
28/07/2025	30/08/2025	INV	080066831800	230.28		230.28
28/07/2025	30/08/2025	INV	080066831945	81.88		81.88
28/07/2025	30/08/2025	INV	080066831970	81.88		81.88
28/07/2025	30/08/2025	INV	080066831998	122.79		122.79
28/07/2025	30/08/2025	INV	080066832006	197.77		197.77
28/07/2025	30/08/2025	INV	080066832015	63.95		63.95
28/07/2025	30/08/2025	INV	080066832053	177.88		177.88
28/07/2025	30/08/2025	INV	080066832086	777.27		777.27
28/07/2025	30/08/2025	INV	080066832317	81.88		81.88
28/07/2025	30/08/2025	INV	080066832361	450.03		450.03
28/07/2025	30/08/2025	INV	080066832384	81.88		81.88
28/07/2025	30/08/2025	INV	080066832450	81.88		81.88
28/07/2025	30/08/2025	INV	080066832504	596.52		596.52
28/07/2025	30/08/2025	INV	080066832549	388.68		388.68
28/07/2025	30/08/2025	INV	080066832768	81.88		81.88
28/07/2025	30/08/2025	INV	080066832822	81.88		81.88
28/07/2025	30/08/2025	INV	080066832828	286.41		286.41
28/07/2025	30/08/2025	INV	080066832849	63.95		63.95
28/07/2025	30/08/2025	INV	080066832874	158.63		158.63
28/07/2025	30/08/2025	INV	080066832896	122.79		122.79
28/07/2025	30/08/2025	INV	080066834054	158.63		158.63
28/07/2025	30/08/2025	INV	080066834097	236.99		236.99
28/07/2025	30/08/2025	INV	080066834101	81.88		81.88
28/07/2025	30/08/2025	INV	080066834144	158.63		158.63
28/07/2025	30/08/2025	INV	080066834172	63.95		63.95
28/07/2025	30/08/2025	INV	080066834199	81.88		81.88
28/07/2025	30/08/2025	INV	080066834232	81.88		81.88
28/07/2025	30/08/2025	INV	080066834275	143.23		143.23
28/07/2025	30/08/2025	INV	080066834320	122.79		122.79
28/07/2025	30/08/2025	INV	080066834321	63.95		63.95
28/07/2025	30/08/2025	INV	080066834363	81.88		81.88
28/07/2025	30/08/2025	INV	080066834415	81.88		81.88

Subtotal: **593,386.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	122/144

Balance from Previous page: 593,386.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066834550	63.95		63.95
28/07/2025	30/08/2025	INV	080066834694	81.88		81.88
28/07/2025	30/08/2025	INV	080066834749	81.88		81.88
28/07/2025	30/08/2025	INV	080066834770	158.63		158.63
28/07/2025	30/08/2025	INV	080066835002	81.88		81.88
28/07/2025	30/08/2025	INV	080066835025	81.88		81.88
28/07/2025	30/08/2025	INV	080066835051	81.88		81.88
28/07/2025	30/08/2025	INV	080066835082	81.88		81.88
28/07/2025	30/08/2025	INV	080066835123	81.88		81.88
28/07/2025	30/08/2025	INV	080066835279	81.88		81.88
28/07/2025	30/08/2025	INV	080066835299	81.88		81.88
28/07/2025	30/08/2025	INV	080066835332	81.88		81.88
28/07/2025	30/08/2025	INV	080066835400	165.08		165.08
28/07/2025	30/08/2025	INV	080066835423	122.79		122.79
28/07/2025	30/08/2025	INV	080066835446	81.88		81.88
28/07/2025	30/08/2025	INV	080066835578	81.88		81.88
28/07/2025	30/08/2025	INV	080066835638	81.88		81.88
28/07/2025	30/08/2025	INV	080066835641	225.04		225.04
28/07/2025	30/08/2025	INV	080066835843	81.88		81.88
28/07/2025	30/08/2025	INV	080066835900	327.31		327.31
28/07/2025	30/08/2025	INV	080066836106	81.88		81.88
28/07/2025	30/08/2025	INV	080066836907	63.95		63.95
28/07/2025	30/08/2025	INV	080066836957	245.50		245.50
28/07/2025	30/08/2025	INV	080066836960	81.88		81.88
28/07/2025	30/08/2025	INV	080066837023	81.88		81.88
28/07/2025	30/08/2025	INV	080066837067	63.95		63.95
28/07/2025	30/08/2025	INV	080066837101	177.88		177.88
28/07/2025	30/08/2025	INV	080066837121	63.95		63.95
28/07/2025	30/08/2025	INV	080066837166	409.12		409.12
28/07/2025	30/08/2025	INV	080066837170	81.88		81.88
28/07/2025	30/08/2025	INV	080066837388	63.95		63.95
28/07/2025	30/08/2025	INV	080066837430	143.23		143.23
28/07/2025	30/08/2025	INV	080066837464	511.39		511.39
28/07/2025	30/08/2025	INV	080066837507	63.97		63.97
28/07/2025	30/08/2025	INV	080066837537	327.31		327.31

Subtotal: 598,057.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	123/144

Balance from Previous page: 598,057.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066837764	218.22		218.22
28/07/2025	30/08/2025	INV	080066837767	81.88		81.88
28/07/2025	30/08/2025	INV	080066837792	81.88		81.88
28/07/2025	30/08/2025	INV	080066837804	63.95		63.95
28/07/2025	30/08/2025	INV	080066837816	81.88		81.88
28/07/2025	30/08/2025	INV	080066837847	249.32		249.32
28/07/2025	30/08/2025	INV	080066837850	81.88		81.88
28/07/2025	30/08/2025	INV	080066837880	158.63		158.63
28/07/2025	30/08/2025	INV	080066837882	177.88		177.88
28/07/2025	30/08/2025	INV	080066837916	158.63		158.63
28/07/2025	30/08/2025	INV	080066837926	81.88		81.88
28/07/2025	30/08/2025	INV	080066837955	63.95		63.95
28/07/2025	30/08/2025	INV	080066837971	81.88		81.88
28/07/2025	30/08/2025	INV	080066838076	101.13		101.13
28/07/2025	30/08/2025	INV	080066838125	81.88		81.88
28/07/2025	30/08/2025	INV	080066838183	115.15		115.15
28/07/2025	30/08/2025	INV	080066838545	230.28		230.28
28/07/2025	30/08/2025	INV	080066838552	158.63		158.63
28/07/2025	30/08/2025	INV	080066838647	367.72		367.72
28/07/2025	30/08/2025	INV	080066838680	81.88		81.88
28/07/2025	30/08/2025	INV	080066838745	81.88		81.88
28/07/2025	30/08/2025	INV	080066838753	81.88		81.88
28/07/2025	30/08/2025	INV	080066838826	115.15		115.15
28/07/2025	30/08/2025	INV	080066838839	63.95		63.95
28/07/2025	30/08/2025	INV	080066838868	158.63		158.63
28/07/2025	30/08/2025	INV	080066838878	158.63		158.63
28/07/2025	30/08/2025	INV	080066838928	81.88		81.88
28/07/2025	30/08/2025	INV	080066838952	85.50		85.50
28/07/2025	30/08/2025	INV	080066839052	63.95		63.95
28/07/2025	30/08/2025	INV	080066839089	63.95		63.95
28/07/2025	30/08/2025	INV	080066839161	81.88		81.88
28/07/2025	30/08/2025	INV	080066839212	63.95		63.95
28/07/2025	30/08/2025	INV	080066839236	81.88		81.88
28/07/2025	30/08/2025	INV	080066839297	470.49		470.49
28/07/2025	30/08/2025	INV	080066839345	230.28		230.28

Subtotal: 602,659.83

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	124/144

Balance from Previous page: 602,659.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066839544	115.15		115.15
28/07/2025	30/08/2025	INV	080066839571	81.88		81.88
28/07/2025	30/08/2025	INV	080066839600	81.88		81.88
28/07/2025	30/08/2025	INV	080066839630	81.88		81.88
28/07/2025	30/08/2025	INV	080066839658	63.95		63.95
28/07/2025	30/08/2025	INV	080066839708	63.95		63.95
28/07/2025	30/08/2025	INV	080066839767	874.99		874.99
28/07/2025	30/08/2025	INV	080066839827	81.88		81.88
28/07/2025	30/08/2025	INV	080066839846	420.01		420.01
28/07/2025	30/08/2025	INV	080066839881	81.88		81.88
28/07/2025	30/08/2025	INV	080066839921	158.63		158.63
28/07/2025	30/08/2025	INV	080066839924	143.23		143.23
28/07/2025	30/08/2025	INV	080066839968	81.88		81.88
28/07/2025	30/08/2025	INV	080066839978	63.95		63.95
28/07/2025	30/08/2025	INV	080066840014	204.44		204.44
28/07/2025	30/08/2025	INV	080066840024	63.95		63.95
28/07/2025	30/08/2025	INV	080066840060	122.79		122.79
28/07/2025	30/08/2025	INV	080066840400	81.88		81.88
28/07/2025	30/08/2025	INV	080066840421	225.04		225.04
28/07/2025	30/08/2025	INV	080066840431	177.88		177.88
28/07/2025	30/08/2025	INV	080066840467	163.69		163.69
28/07/2025	30/08/2025	INV	080066840468	158.63		158.63
28/07/2025	30/08/2025	INV	080066840619	102.33		102.33
28/07/2025	30/08/2025	INV	080066841407	350.54		350.54
28/07/2025	30/08/2025	INV	080066841638	210.84		210.84
28/07/2025	30/08/2025	INV	080066841641	63.95		63.95
28/07/2025	30/08/2025	INV	080066841669	81.88		81.88
28/07/2025	30/08/2025	INV	080066841685	63.95		63.95
28/07/2025	30/08/2025	INV	080066841703	63.95		63.95
28/07/2025	30/08/2025	INV	080066841717	63.95		63.95
28/07/2025	30/08/2025	INV	080066841733	63.95		63.95
28/07/2025	30/08/2025	INV	080066841734	158.63		158.63
28/07/2025	30/08/2025	INV	080066841757	63.95		63.95
28/07/2025	30/08/2025	INV	080066841936	81.88		81.88
28/07/2025	30/08/2025	INV	080066841974	81.88		81.88

Subtotal: 607,704.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	125/144

Balance from Previous page: **607,704.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066841992	465.77		465.77
28/07/2025	30/08/2025	INV	080066842006	158.63		158.63
28/07/2025	30/08/2025	INV	080066842051	158.63		158.63
28/07/2025	30/08/2025	INV	080066842088	204.31		204.31
28/07/2025	30/08/2025	INV	080066842205	81.88		81.88
28/07/2025	30/08/2025	INV	080066842272	81.88		81.88
28/07/2025	30/08/2025	INV	080066842340	63.95		63.95
28/07/2025	30/08/2025	INV	080066842381	143.23		143.23
28/07/2025	30/08/2025	INV	080066842413	445.18		445.18
28/07/2025	30/08/2025	INV	080066842468	63.95		63.95
28/07/2025	30/08/2025	INV	080066842492	122.79		122.79
28/07/2025	30/08/2025	INV	080066842534	81.88		81.88
28/07/2025	30/08/2025	INV	080066842575	81.88		81.88
28/07/2025	30/08/2025	INV	080066842623	81.88		81.88
28/07/2025	30/08/2025	INV	080066842624	158.63		158.63
28/07/2025	30/08/2025	INV	080066842669	81.88		81.88
28/07/2025	30/08/2025	INV	080066842714	158.63		158.63
28/07/2025	30/08/2025	INV	080066842743	158.63		158.63
28/07/2025	30/08/2025	INV	080066842777	158.63		158.63
28/07/2025	30/08/2025	INV	080066842815	63.95		63.95
28/07/2025	30/08/2025	INV	080066842871	81.88		81.88
28/07/2025	30/08/2025	INV	080066842926	63.95		63.95
28/07/2025	30/08/2025	INV	080066842968	158.63		158.63
28/07/2025	30/08/2025	INV	080066843021	81.88		81.88
28/07/2025	30/08/2025	INV	080066843071	158.63		158.63
28/07/2025	30/08/2025	INV	080066843111	158.63		158.63
28/07/2025	30/08/2025	INV	080066843164	63.95		63.95
28/07/2025	30/08/2025	INV	080066843223	143.23		143.23
28/07/2025	30/08/2025	INV	080066843294	874.99		874.99
28/07/2025	30/08/2025	INV	080066843369	81.88		81.88
28/07/2025	30/08/2025	INV	080066843389	158.63		158.63
28/07/2025	30/08/2025	INV	080066843442	63.95		63.95
28/07/2025	30/08/2025	INV	080066843455	158.63		158.63
28/07/2025	30/08/2025	INV	080066843459	81.88		81.88
28/07/2025	30/08/2025	INV	080066843491	158.63		158.63

Subtotal: **613,210.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	126/144

Balance from Previous page: **613,210.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/07/2025	30/08/2025	INV	080066843518	158.63		158.63
28/07/2025	30/08/2025	INV	080066843542	81.88		81.88
28/07/2025	30/08/2025	INV	080066843552	337.72		337.72
28/07/2025	30/08/2025	INV	080066843564	63.95		63.95
28/07/2025	30/08/2025	INV	080066843593	63.95		63.95
28/07/2025	30/08/2025	INV	080066843645	165.08		165.08
28/07/2025	30/08/2025	INV	080066843658	63.95		63.95
28/07/2025	30/08/2025	INV	080066843683	165.08		165.08
28/07/2025	30/08/2025	INV	080066843691	63.95		63.95
28/07/2025	30/08/2025	INV	080066843711	158.63		158.63
28/07/2025	30/08/2025	INV	080066843720	63.95		63.95
28/07/2025	30/08/2025	INV	080066843738	210.84		210.84
28/07/2025	30/08/2025	INV	R080066698134	128.93		128.93
29/07/2025	30/08/2025	INV	080066716613	309.90		309.90
29/07/2025	30/08/2025	INV	080066823515	286.41		286.41
29/07/2025	30/08/2025	INV	080066838617	63.95		63.95
29/07/2025	30/08/2025	INV	080011580556	194.45		194.45
29/07/2025	30/08/2025	INV	080066858797	85.50		85.50
29/07/2025	30/08/2025	INV	080066858826	63.95		63.95
29/07/2025	30/08/2025	INV	080066859202	166.04		166.04
29/07/2025	30/08/2025	INV	080066859239	178.16		178.16
29/07/2025	30/08/2025	INV	080066860882	158.63		158.63
29/07/2025	30/08/2025	INV	080066860936	81.88		81.88
29/07/2025	30/08/2025	INV	080066861018	81.88		81.88
29/07/2025	30/08/2025	INV	080066861633	225.04		225.04
29/07/2025	30/08/2025	INV	080066861681	81.88		81.88
29/07/2025	30/08/2025	INV	080066861848	63.95		63.95
29/07/2025	30/08/2025	INV	080066862013	265.95		265.95
29/07/2025	30/08/2025	INV	080066862057	81.88		81.88
29/07/2025	30/08/2025	INV	080066862157	81.88		81.88
29/07/2025	30/08/2025	INV	080066862327	236.08		236.08
29/07/2025	30/08/2025	INV	080066862370	107.03		107.03
29/07/2025	30/08/2025	INV	080066862406	81.88		81.88
29/07/2025	30/08/2025	INV	080066862434	158.63		158.63
29/07/2025	30/08/2025	INV	080066862467	165.08		165.08

Subtotal: **618,157.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: **618,157.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2025	30/08/2025	INV	080066862710	122.79		122.79
29/07/2025	30/08/2025	INV	080066862751	63.97		63.97
29/07/2025	30/08/2025	INV	080066862781	143.23		143.23
29/07/2025	30/08/2025	INV	080066862803	531.84		531.84
29/07/2025	30/08/2025	INV	080066862830	81.88		81.88
29/07/2025	30/08/2025	INV	080066862862	63.95		63.95
29/07/2025	30/08/2025	INV	080066862893	165.08		165.08
29/07/2025	30/08/2025	INV	080066862916	143.23		143.23
29/07/2025	30/08/2025	INV	080066862948	122.79		122.79
29/07/2025	30/08/2025	INV	080066863219	210.84		210.84
29/07/2025	30/08/2025	INV	080066863234	81.88		81.88
29/07/2025	30/08/2025	INV	080066863238	81.88		81.88
29/07/2025	30/08/2025	INV	080066863258	63.95		63.95
29/07/2025	30/08/2025	INV	080066863269	63.95		63.95
29/07/2025	30/08/2025	INV	080066863283	81.88		81.88
29/07/2025	30/08/2025	INV	080066863302	81.88		81.88
29/07/2025	30/08/2025	INV	080066863317	63.95		63.95
29/07/2025	30/08/2025	INV	080066863331	81.88		81.88
29/07/2025	30/08/2025	INV	080066863346	81.88		81.88
29/07/2025	30/08/2025	INV	080066863371	158.63		158.63
29/07/2025	30/08/2025	INV	080066863378	613.65		613.65
29/07/2025	30/08/2025	INV	080066863405	81.88		81.88
29/07/2025	30/08/2025	INV	080066863418	184.14		184.14
29/07/2025	30/08/2025	INV	080066863431	81.88		81.88
29/07/2025	30/08/2025	INV	080066863453	143.23		143.23
29/07/2025	30/08/2025	INV	080066863456	63.95		63.95
29/07/2025	30/08/2025	INV	080066863478	63.95		63.95
29/07/2025	30/08/2025	INV	080066863502	63.95		63.95
29/07/2025	30/08/2025	INV	080066863544	236.99		236.99
29/07/2025	30/08/2025	INV	080066863575	163.69		163.69
29/07/2025	30/08/2025	INV	080066863602	81.88		81.88
29/07/2025	30/08/2025	INV	080066863626	81.88		81.88
29/07/2025	30/08/2025	INV	080066863646	81.88		81.88
29/07/2025	30/08/2025	INV	080066863696	122.79		122.79
29/07/2025	30/08/2025	INV	080066863717	71.15		71.15

Subtotal: **622,785.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	128/144

Balance from Previous page: 622,785.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2025	30/08/2025	INV	080066863760	182.51		182.51
29/07/2025	30/08/2025	INV	080066863772	81.88		81.88
29/07/2025	30/08/2025	INV	080066863917	81.88		81.88
29/07/2025	30/08/2025	INV	080066863934	63.95		63.95
29/07/2025	30/08/2025	INV	080066864209	81.88		81.88
29/07/2025	30/08/2025	INV	080066864257	81.88		81.88
29/07/2025	30/08/2025	INV	080066864436	178.16		178.16
29/07/2025	30/08/2025	INV	080066864581	81.88		81.88
29/07/2025	30/08/2025	INV	080066864617	63.95		63.95
29/07/2025	30/08/2025	INV	080066864639	286.41		286.41
29/07/2025	30/08/2025	INV	080066865112	63.95		63.95
29/07/2025	30/08/2025	INV	080066865116	63.95		63.95
29/07/2025	30/08/2025	INV	080066865138	63.95		63.95
29/07/2025	30/08/2025	INV	080066865140	115.15		115.15
29/07/2025	30/08/2025	INV	080066865146	81.88		81.88
29/07/2025	30/08/2025	INV	080066865159	63.95		63.95
29/07/2025	30/08/2025	INV	080066865167	393.88		393.88
29/07/2025	30/08/2025	INV	080066865170	63.95		63.95
29/07/2025	30/08/2025	INV	080066865177	81.88		81.88
29/07/2025	30/08/2025	INV	080066865183	63.95		63.95
29/07/2025	30/08/2025	INV	080066865200	63.95		63.95
29/07/2025	30/08/2025	INV	080066865218	63.95		63.95
29/07/2025	30/08/2025	INV	080066865230	81.88		81.88
29/07/2025	30/08/2025	INV	080066865241	63.95		63.95
29/07/2025	30/08/2025	INV	080066865341	63.95		63.95
29/07/2025	30/08/2025	INV	080066865367	81.88		81.88
29/07/2025	30/08/2025	INV	080066865426	81.88		81.88
29/07/2025	30/08/2025	INV	080066865431	63.95		63.95
29/07/2025	30/08/2025	INV	080066865519	81.88		81.88
29/07/2025	30/08/2025	INV	080066865541	158.63		158.63
29/07/2025	30/08/2025	INV	080066865576	81.88		81.88
29/07/2025	30/08/2025	INV	080066865594	122.79		122.79
29/07/2025	30/08/2025	INV	080066865601	81.88		81.88
29/07/2025	30/08/2025	INV	080066865622	81.88		81.88
29/07/2025	30/08/2025	INV	080066865645	81.88		81.88

Subtotal: 626,282.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	129/144

Balance from Previous page: **626,282.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2025	30/08/2025	INV	080066865669	81.88		81.88
29/07/2025	30/08/2025	INV	080066865718	81.88		81.88
29/07/2025	30/08/2025	INV	080066865771	81.88		81.88
29/07/2025	30/08/2025	INV	080066865808	81.88		81.88
29/07/2025	30/08/2025	INV	080066865857	81.88		81.88
29/07/2025	30/08/2025	INV	080066866003	81.88		81.88
29/07/2025	30/08/2025	INV	080066866009	122.79		122.79
29/07/2025	30/08/2025	INV	080066866035	81.88		81.88
29/07/2025	30/08/2025	INV	080066866047	301.91		301.91
29/07/2025	30/08/2025	INV	080066866068	81.88		81.88
29/07/2025	30/08/2025	INV	080066866096	81.88		81.88
29/07/2025	30/08/2025	INV	080066866122	158.63		158.63
29/07/2025	30/08/2025	INV	080066866159	81.88		81.88
29/07/2025	30/08/2025	INV	080066866162	158.63		158.63
29/07/2025	30/08/2025	INV	080066866212	81.88		81.88
29/07/2025	30/08/2025	INV	080066866266	81.88		81.88
29/07/2025	30/08/2025	INV	080066866584	158.63		158.63
29/07/2025	30/08/2025	INV	080066866635	81.88		81.88
29/07/2025	30/08/2025	INV	080066866659	81.88		81.88
29/07/2025	30/08/2025	INV	080066866762	81.88		81.88
29/07/2025	30/08/2025	INV	080066866810	81.88		81.88
29/07/2025	30/08/2025	INV	080066866868	115.15		115.15
29/07/2025	30/08/2025	INV	080066866910	81.88		81.88
29/07/2025	30/08/2025	INV	080066867358	92.68		92.68
29/07/2025	30/08/2025	INV	080066867367	531.15		531.15
29/07/2025	30/08/2025	INV	080066867422	81.88		81.88
29/07/2025	30/08/2025	INV	080066867423	81.88		81.88
29/07/2025	30/08/2025	INV	080066867444	158.63		158.63
29/07/2025	30/08/2025	INV	080066867460	81.88		81.88
29/07/2025	30/08/2025	INV	080066867475	63.95		63.95
29/07/2025	30/08/2025	INV	080066867493	81.88		81.88
29/07/2025	30/08/2025	INV	080066867503	81.88		81.88
29/07/2025	30/08/2025	INV	080066867528	81.88		81.88
29/07/2025	30/08/2025	INV	080066867538	63.95		63.95
29/07/2025	30/08/2025	INV	080066867567	81.88		81.88

Subtotal: **630,173.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	130/144

Balance from Previous page: 630,173.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2025	30/08/2025	INV	080066867569	81.88		81.88
29/07/2025	30/08/2025	INV	080066867609	63.95		63.95
29/07/2025	30/08/2025	INV	080066867642	115.15		115.15
29/07/2025	30/08/2025	INV	080066867683	81.88		81.88
29/07/2025	30/08/2025	INV	080066867713	81.88		81.88
29/07/2025	30/08/2025	INV	080066867748	81.88		81.88
29/07/2025	30/08/2025	INV	080066867802	81.88		81.88
29/07/2025	30/08/2025	INV	080066867834	63.95		63.95
29/07/2025	30/08/2025	INV	080066867908	81.88		81.88
29/07/2025	30/08/2025	INV	080066867965	81.88		81.88
29/07/2025	30/08/2025	INV	080066868000	81.88		81.88
29/07/2025	30/08/2025	INV	080066868011	158.63		158.63
29/07/2025	30/08/2025	INV	080066868039	81.88		81.88
29/07/2025	30/08/2025	INV	080066868054	81.88		81.88
29/07/2025	30/08/2025	INV	080066868103	81.88		81.88
29/07/2025	30/08/2025	INV	080066868115	63.97		63.97
29/07/2025	30/08/2025	INV	080066868125	101.13		101.13
29/07/2025	30/08/2025	INV	080066868148	158.63		158.63
29/07/2025	30/08/2025	INV	080066868191	184.69		184.69
29/07/2025	30/08/2025	INV	080066868226	163.69		163.69
29/07/2025	30/08/2025	INV	080066868269	158.63		158.63
29/07/2025	30/08/2025	INV	080066868301	81.88		81.88
29/07/2025	30/08/2025	INV	080066868350	230.28		230.28
29/07/2025	30/08/2025	INV	080066868386	306.87		306.87
29/07/2025	30/08/2025	INV	080066868725	81.88		81.88
29/07/2025	30/08/2025	INV	080066868732	128.93		128.93
29/07/2025	30/08/2025	INV	080066868765	81.88		81.88
29/07/2025	30/08/2025	INV	080066868803	158.63		158.63
29/07/2025	30/08/2025	INV	080066868877	63.95		63.95
29/07/2025	30/08/2025	INV	080066868928	184.14		184.14
29/07/2025	30/08/2025	INV	080066868969	63.95		63.95
29/07/2025	30/08/2025	INV	080066869128	378.34		378.34
29/07/2025	30/08/2025	INV	080066869202	163.69		163.69
29/07/2025	30/08/2025	INV	080066869256	81.88		81.88
29/07/2025	30/08/2025	INV	080066869304	81.88		81.88

Subtotal: 634,394.91

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	131/144

Balance from Previous page: 634,394.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2025	30/08/2025	INV	080066869353	63.95		63.95
29/07/2025	30/08/2025	INV	080066870052	81.88		81.88
29/07/2025	30/08/2025	INV	080066870120	165.08		165.08
29/07/2025	30/08/2025	INV	080066870187	63.95		63.95
29/07/2025	30/08/2025	INV	080066870394	81.88		81.88
29/07/2025	30/08/2025	INV	080066870473	165.08		165.08
29/07/2025	30/08/2025	INV	080066870722	81.88		81.88
29/07/2025	30/08/2025	INV	080066870736	63.95		63.95
29/07/2025	30/08/2025	INV	080066870778	63.95		63.95
29/07/2025	30/08/2025	INV	080066870820	81.88		81.88
29/07/2025	30/08/2025	INV	080066870866	63.95		63.95
29/07/2025	30/08/2025	INV	080066870994	81.88		81.88
29/07/2025	30/08/2025	INV	080066871042	194.45		194.45
29/07/2025	30/08/2025	INV	080066871077	309.90		309.90
29/07/2025	30/08/2025	INV	080066871079	63.95		63.95
29/07/2025	30/08/2025	INV	080066871155	81.88		81.88
29/07/2025	30/08/2025	INV	080066871245	63.97		63.97
29/07/2025	30/08/2025	INV	080066871255	81.88		81.88
29/07/2025	30/08/2025	INV	080066871325	63.95		63.95
29/07/2025	30/08/2025	INV	080066871334	81.88		81.88
29/07/2025	30/08/2025	INV	080066871371	158.63		158.63
29/07/2025	30/08/2025	INV	080066871401	81.88		81.88
29/07/2025	30/08/2025	INV	080066871452	81.88		81.88
29/07/2025	30/08/2025	INV	080066871490	71.15		71.15
29/07/2025	30/08/2025	INV	080066871491	81.88		81.88
29/07/2025	30/08/2025	INV	080066871543	81.88		81.88
29/07/2025	30/08/2025	INV	080066871557	660.09		660.09
29/07/2025	30/08/2025	INV	080066871595	81.88		81.88
29/07/2025	30/08/2025	INV	080066871624	143.23		143.23
29/07/2025	30/08/2025	INV	080066871643	81.88		81.88
29/07/2025	30/08/2025	INV	080066871724	81.88		81.88
29/07/2025	30/08/2025	INV	080066871726	301.91		301.91
29/07/2025	30/08/2025	INV	080066871822	63.95		63.95
29/07/2025	30/08/2025	INV	080066871872	81.88		81.88
29/07/2025	30/08/2025	INV	080066871932	158.63		158.63

Subtotal: 638,608.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	132/144

Balance from Previous page: **638,608.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2025	30/08/2025	INV	080066872054	184.14		184.14
29/07/2025	30/08/2025	INV	080066872124	81.88		81.88
29/07/2025	30/08/2025	INV	080066872148	158.63		158.63
29/07/2025	30/08/2025	INV	080066872203	81.88		81.88
29/07/2025	30/08/2025	INV	080066872231	613.65		613.65
29/07/2025	30/08/2025	INV	080066872290	81.88		81.88
29/07/2025	30/08/2025	INV	080066872327	208.90		208.90
29/07/2025	30/08/2025	INV	080066872345	158.63		158.63
29/07/2025	30/08/2025	INV	080066872414	81.88		81.88
29/07/2025	30/08/2025	INV	080066872416	63.95		63.95
29/07/2025	30/08/2025	INV	080066872450	81.88		81.88
29/07/2025	30/08/2025	INV	080066872457	81.88		81.88
29/07/2025	30/08/2025	INV	080066872499	81.88		81.88
29/07/2025	30/08/2025	INV	080066872503	63.95		63.95
29/07/2025	30/08/2025	INV	080066872527	63.95		63.95
29/07/2025	30/08/2025	INV	080066872608	63.95		63.95
29/07/2025	30/08/2025	INV	080066872637	63.97		63.97
29/07/2025	30/08/2025	INV	080066872665	81.88		81.88
29/07/2025	30/08/2025	INV	080066872715	63.95		63.95
29/07/2025	30/08/2025	INV	080066872777	158.63		158.63
29/07/2025	30/08/2025	INV	080066872829	81.88		81.88
29/07/2025	30/08/2025	INV	080066872878	81.88		81.88
29/07/2025	30/08/2025	INV	080066872919	81.88		81.88
29/07/2025	30/08/2025	INV	080066872980	81.88		81.88
29/07/2025	30/08/2025	INV	080066873026	158.63		158.63
29/07/2025	30/08/2025	INV	080066873057	158.63		158.63
29/07/2025	30/08/2025	INV	080066873084	81.88		81.88
29/07/2025	30/08/2025	INV	080066873110	63.95		63.95
29/07/2025		CRED	1200320231	(163.96)	163.96	0.00
29/07/2025		CRED	1200320234	(163.96)	163.96	0.00
30/07/2025	30/08/2025	INV	080066688635	230.07		230.07
30/07/2025	30/08/2025	INV	080066689096	230.07		230.07
30/07/2025	30/08/2025	INV	080066694493	230.07		230.07
30/07/2025	30/08/2025	INV	080066711762	230.07		230.07
30/07/2025	30/08/2025	INV	080066718477	230.07		230.07

Subtotal: **643,071.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
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Balance from Previous page: 643,071.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066719507	230.07		230.07
30/07/2025	30/08/2025	INV	080066720371	230.07		230.07
30/07/2025	30/08/2025	INV	080066750735	230.07		230.07
30/07/2025	30/08/2025	INV	080066754196	230.07		230.07
30/07/2025	30/08/2025	INV	080066755395	230.07		230.07
30/07/2025	30/08/2025	INV	080066755486	181.61		181.61
30/07/2025	30/08/2025	INV	080066766785	230.07		230.07
30/07/2025	30/08/2025	INV	080066767543	230.07		230.07
30/07/2025	30/08/2025	INV	080066769295	181.61		181.61
30/07/2025	30/08/2025	INV	080066771144	230.07		230.07
30/07/2025	30/08/2025	INV	080066771230	181.61		181.61
30/07/2025	30/08/2025	INV	080066776938	204.31		204.31
30/07/2025	30/08/2025	INV	080066777657	165.08		165.08
30/07/2025	30/08/2025	INV	080066793632	230.07		230.07
30/07/2025	30/08/2025	INV	080066793943	230.07		230.07
30/07/2025	30/08/2025	INV	080066794080	230.07		230.07
30/07/2025	30/08/2025	INV	080066797930	230.07		230.07
30/07/2025	30/08/2025	INV	080066800640	230.07		230.07
30/07/2025	30/08/2025	INV	080066831731	230.07		230.07
30/07/2025	30/08/2025	INV	080066832779	230.07		230.07
30/07/2025	30/08/2025	INV	080066832869	181.61		181.61
30/07/2025	30/08/2025	INV	080066837022	165.08		165.08
30/07/2025	30/08/2025	INV	080066843613	230.07		230.07
30/07/2025	30/08/2025	INV	080066863078	230.07		230.07
30/07/2025	30/08/2025	INV	080066863677	230.07		230.07
30/07/2025	30/08/2025	INV	080066863996	1,478.98		1,478.98
30/07/2025	30/08/2025	INV	080066871181	327.31		327.31
30/07/2025	30/08/2025	INV	080066872561	181.61		181.61
30/07/2025	30/08/2025	INV	080011582096	165.08		165.08
30/07/2025	30/08/2025	INV	080066884831	81.88		81.88
30/07/2025	30/08/2025	INV	080066884850	158.63		158.63
30/07/2025	30/08/2025	INV	080066884874	143.23		143.23
30/07/2025	30/08/2025	INV	080066884920	289.28		289.28
30/07/2025	30/08/2025	INV	080066885203	163.69		163.69
30/07/2025	30/08/2025	INV	080066885695	368.22		368.22

Subtotal: 651,831.09

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	134/144

Balance from Previous page: 651,831.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066887245	81.88		81.88
30/07/2025	30/08/2025	INV	080066888876	81.88		81.88
30/07/2025	30/08/2025	INV	080066888946	81.88		81.88
30/07/2025	30/08/2025	INV	080066889004	63.95		63.95
30/07/2025	30/08/2025	INV	080066889028	158.63		158.63
30/07/2025	30/08/2025	INV	080066889059	158.63		158.63
30/07/2025	30/08/2025	INV	080066889096	81.88		81.88
30/07/2025	30/08/2025	INV	080066889125	81.88		81.88
30/07/2025	30/08/2025	INV	080066889149	158.63		158.63
30/07/2025	30/08/2025	INV	080066889194	197.77		197.77
30/07/2025	30/08/2025	INV	080066889290	286.41		286.41
30/07/2025	30/08/2025	INV	080066889428	63.97		63.97
30/07/2025	30/08/2025	INV	080066889468	163.69		163.69
30/07/2025	30/08/2025	INV	080066889520	158.63		158.63
30/07/2025	30/08/2025	INV	080066889720	81.88		81.88
30/07/2025	30/08/2025	INV	080066889752	81.88		81.88
30/07/2025	30/08/2025	INV	080066889773	81.88		81.88
30/07/2025	30/08/2025	INV	080066889821	81.88		81.88
30/07/2025	30/08/2025	INV	080066889909	63.95		63.95
30/07/2025	30/08/2025	INV	080066889910	158.63		158.63
30/07/2025	30/08/2025	INV	080066889948	81.88		81.88
30/07/2025	30/08/2025	INV	080066889970	81.88		81.88
30/07/2025	30/08/2025	INV	080066889985	81.88		81.88
30/07/2025	30/08/2025	INV	080066889997	81.88		81.88
30/07/2025	30/08/2025	INV	080066890006	81.88		81.88
30/07/2025	30/08/2025	INV	080066890022	81.88		81.88
30/07/2025	30/08/2025	INV	080066890033	158.63		158.63
30/07/2025	30/08/2025	INV	080066890106	81.88		81.88
30/07/2025	30/08/2025	INV	080066890155	81.88		81.88
30/07/2025	30/08/2025	INV	080066890182	158.63		158.63
30/07/2025	30/08/2025	INV	080066890222	327.31		327.31
30/07/2025	30/08/2025	INV	080066890277	63.95		63.95
30/07/2025	30/08/2025	INV	080066890394	143.23		143.23
30/07/2025	30/08/2025	INV	080066890411	81.88		81.88
30/07/2025	30/08/2025	INV	080066890433	184.14		184.14

Subtotal: 655,973.71

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	135/144

Balance from Previous page: **655,973.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066890442	81.88		81.88
30/07/2025	30/08/2025	INV	080066890466	63.95		63.95
30/07/2025	30/08/2025	INV	080066890476	81.88		81.88
30/07/2025	30/08/2025	INV	080066890529	81.88		81.88
30/07/2025	30/08/2025	INV	080066890532	158.63		158.63
30/07/2025	30/08/2025	INV	080066890584	158.63		158.63
30/07/2025	30/08/2025	INV	080066890608	122.79		122.79
30/07/2025	30/08/2025	INV	080066890629	158.63		158.63
30/07/2025	30/08/2025	INV	080066890681	158.63		158.63
30/07/2025	30/08/2025	INV	080066890751	63.95		63.95
30/07/2025	30/08/2025	INV	080066890793	81.88		81.88
30/07/2025	30/08/2025	INV	080066890834	115.15		115.15
30/07/2025	30/08/2025	INV	080066890863	158.63		158.63
30/07/2025	30/08/2025	INV	080066890908	660.09		660.09
30/07/2025	30/08/2025	INV	080066890942	199.26		199.26
30/07/2025	30/08/2025	INV	080066890973	81.88		81.88
30/07/2025	30/08/2025	INV	080066890999	102.33		102.33
30/07/2025	30/08/2025	INV	080066891072	81.88		81.88
30/07/2025	30/08/2025	INV	080066891104	158.63		158.63
30/07/2025	30/08/2025	INV	080066891133	81.88		81.88
30/07/2025	30/08/2025	INV	080066891160	63.95		63.95
30/07/2025	30/08/2025	INV	080066891196	368.22		368.22
30/07/2025	30/08/2025	INV	080066891283	81.88		81.88
30/07/2025	30/08/2025	INV	080066891309	101.13		101.13
30/07/2025	30/08/2025	INV	080066891327	81.88		81.88
30/07/2025	30/08/2025	INV	080066891351	81.88		81.88
30/07/2025	30/08/2025	INV	080066891391	81.88		81.88
30/07/2025	30/08/2025	INV	080066891413	177.88		177.88
30/07/2025	30/08/2025	INV	080066891436	177.88		177.88
30/07/2025	30/08/2025	INV	080066891537	81.88		81.88
30/07/2025	30/08/2025	INV	080066891568	81.88		81.88
30/07/2025	30/08/2025	INV	080066891603	63.95		63.95
30/07/2025	30/08/2025	INV	080066891742	63.95		63.95
30/07/2025	30/08/2025	INV	080066891777	63.95		63.95
30/07/2025	30/08/2025	INV	080066891800	158.63		158.63

Subtotal: **660,556.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	136/144

Balance from Previous page: **660,556.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066891828	63.95		63.95
30/07/2025	30/08/2025	INV	080066891849	158.63		158.63
30/07/2025	30/08/2025	INV	080066891868	81.88		81.88
30/07/2025	30/08/2025	INV	080066891891	81.88		81.88
30/07/2025	30/08/2025	INV	080066891905	63.95		63.95
30/07/2025	30/08/2025	INV	080066891906	81.88		81.88
30/07/2025	30/08/2025	INV	080066891923	63.95		63.95
30/07/2025	30/08/2025	INV	080066891931	102.33		102.33
30/07/2025	30/08/2025	INV	080066891950	81.88		81.88
30/07/2025	30/08/2025	INV	080066891969	287.10		287.10
30/07/2025	30/08/2025	INV	080066891980	81.88		81.88
30/07/2025	30/08/2025	INV	080066892002	158.63		158.63
30/07/2025	30/08/2025	INV	080066892024	81.88		81.88
30/07/2025	30/08/2025	INV	080066892068	81.88		81.88
30/07/2025	30/08/2025	INV	080066892396	81.88		81.88
30/07/2025	30/08/2025	INV	080066892421	158.63		158.63
30/07/2025	30/08/2025	INV	080066892451	63.95		63.95
30/07/2025	30/08/2025	INV	080066892477	81.88		81.88
30/07/2025	30/08/2025	INV	080066892489	63.95		63.95
30/07/2025	30/08/2025	INV	080066892504	81.88		81.88
30/07/2025	30/08/2025	INV	080066892518	81.88		81.88
30/07/2025	30/08/2025	INV	080066892559	81.88		81.88
30/07/2025	30/08/2025	INV	080066892577	63.95		63.95
30/07/2025	30/08/2025	INV	080066892590	81.88		81.88
30/07/2025	30/08/2025	INV	080066892605	81.88		81.88
30/07/2025	30/08/2025	INV	080066892636	81.88		81.88
30/07/2025	30/08/2025	INV	080066893369	63.95		63.95
30/07/2025	30/08/2025	INV	080066893380	412.55		412.55
30/07/2025	30/08/2025	INV	080066893384	63.95		63.95
30/07/2025	30/08/2025	INV	080066893392	81.88		81.88
30/07/2025	30/08/2025	INV	080066893396	81.88		81.88
30/07/2025	30/08/2025	INV	080066893416	63.95		63.95
30/07/2025	30/08/2025	INV	080066893557	81.88		81.88
30/07/2025	30/08/2025	INV	080066893594	158.63		158.63
30/07/2025	30/08/2025	INV	080066893686	230.28		230.28

Subtotal: 664,273.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	137/144

Balance from Previous page: 664,273.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066893709	63.95		63.95
30/07/2025	30/08/2025	INV	080066893870	63.95		63.95
30/07/2025	30/08/2025	INV	080066894338	81.88		81.88
30/07/2025	30/08/2025	INV	080066894358	158.63		158.63
30/07/2025	30/08/2025	INV	080066894372	81.88		81.88
30/07/2025	30/08/2025	INV	080066894386	81.88		81.88
30/07/2025	30/08/2025	INV	080066894389	63.95		63.95
30/07/2025	30/08/2025	INV	080066894609	63.95		63.95
30/07/2025	30/08/2025	INV	080066894623	81.88		81.88
30/07/2025	30/08/2025	INV	080066894632	81.88		81.88
30/07/2025	30/08/2025	INV	080066894650	158.63		158.63
30/07/2025	30/08/2025	INV	080066894653	158.63		158.63
30/07/2025	30/08/2025	INV	080066894689	143.19		143.19
30/07/2025	30/08/2025	INV	080066894717	122.79		122.79
30/07/2025	30/08/2025	INV	080066894750	81.88		81.88
30/07/2025	30/08/2025	INV	080066894788	81.88		81.88
30/07/2025	30/08/2025	INV	080066894813	264.28		264.28
30/07/2025	30/08/2025	INV	080066894858	388.68		388.68
30/07/2025	30/08/2025	INV	080066894860	63.95		63.95
30/07/2025	30/08/2025	INV	080066894909	122.79		122.79
30/07/2025	30/08/2025	INV	080066894923	184.14		184.14
30/07/2025	30/08/2025	INV	080066894963	81.88		81.88
30/07/2025	30/08/2025	INV	080066895017	81.88		81.88
30/07/2025	30/08/2025	INV	080066895059	63.95		63.95
30/07/2025	30/08/2025	INV	080066895100	63.95		63.95
30/07/2025	30/08/2025	INV	080066895139	81.88		81.88
30/07/2025	30/08/2025	INV	080066895187	81.88		81.88
30/07/2025	30/08/2025	INV	080066895220	101.13		101.13
30/07/2025	30/08/2025	INV	080066895535	122.79		122.79
30/07/2025	30/08/2025	INV	080066895606	63.95		63.95
30/07/2025	30/08/2025	INV	080066895627	158.63		158.63
30/07/2025	30/08/2025	INV	080066895647	143.23		143.23
30/07/2025	30/08/2025	INV	080066895653	81.88		81.88
30/07/2025	30/08/2025	INV	080066895684	81.88		81.88
30/07/2025	30/08/2025	INV	080066895689	122.79		122.79

Subtotal: 668,199.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	138/144

Balance from Previous page: **668,199.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066895710	81.88		81.88
30/07/2025	30/08/2025	INV	080066895737	81.88		81.88
30/07/2025	30/08/2025	INV	080066895742	1,161.53		1,161.53
30/07/2025	30/08/2025	INV	080066895768	81.88		81.88
30/07/2025	30/08/2025	INV	080066895790	158.63		158.63
30/07/2025	30/08/2025	INV	080066895823	63.95		63.95
30/07/2025	30/08/2025	INV	080066895855	81.88		81.88
30/07/2025	30/08/2025	INV	080066895882	158.63		158.63
30/07/2025	30/08/2025	INV	080066895931	63.95		63.95
30/07/2025	30/08/2025	INV	080066895965	177.88		177.88
30/07/2025	30/08/2025	INV	080066895992	81.88		81.88
30/07/2025	30/08/2025	INV	080066896027	81.88		81.88
30/07/2025	30/08/2025	INV	080066896049	81.88		81.88
30/07/2025	30/08/2025	INV	080066896058	158.63		158.63
30/07/2025	30/08/2025	INV	080066896089	81.88		81.88
30/07/2025	30/08/2025	INV	080066896121	115.15		115.15
30/07/2025	30/08/2025	INV	080066896210	81.88		81.88
30/07/2025	30/08/2025	INV	080066896290	81.88		81.88
30/07/2025	30/08/2025	INV	080066896341	158.63		158.63
30/07/2025	30/08/2025	INV	080066896566	322.48		322.48
30/07/2025	30/08/2025	INV	080066896649	81.88		81.88
30/07/2025	30/08/2025	INV	080066896754	315.43		315.43
30/07/2025	30/08/2025	INV	080066896811	81.88		81.88
30/07/2025	30/08/2025	INV	080066896898	63.95		63.95
30/07/2025	30/08/2025	INV	080066896992	184.14		184.14
30/07/2025	30/08/2025	INV	080066897229	409.12		409.12
30/07/2025	30/08/2025	INV	080066897322	81.88		81.88
30/07/2025	30/08/2025	INV	080066897355	81.88		81.88
30/07/2025	30/08/2025	INV	080066897399	81.88		81.88
30/07/2025	30/08/2025	INV	080066897457	63.95		63.95
30/07/2025	30/08/2025	INV	080066897527	158.63		158.63
30/07/2025	30/08/2025	INV	080066897601	81.88		81.88
30/07/2025	30/08/2025	INV	080066897605	81.88		81.88
30/07/2025	30/08/2025	INV	080066897657	81.88		81.88
30/07/2025	30/08/2025	INV	080066897704	81.88		81.88

Subtotal: **673,489.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	139/144

Balance from Previous page: **673,489.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066897915	81.88		81.88
30/07/2025	30/08/2025	INV	080066897967	115.15		115.15
30/07/2025	30/08/2025	INV	080066897999	122.79		122.79
30/07/2025	30/08/2025	INV	080066898038	81.88		81.88
30/07/2025	30/08/2025	INV	080066898094	81.88		81.88
30/07/2025	30/08/2025	INV	080066898164	63.97		63.97
30/07/2025	30/08/2025	INV	080066898522	2,858.26		2,858.26
30/07/2025	30/08/2025	INV	080066898918	81.88		81.88
30/07/2025	30/08/2025	INV	080066898930	81.88		81.88
30/07/2025	30/08/2025	INV	080066898944	63.95		63.95
30/07/2025	30/08/2025	INV	080066898972	63.95		63.95
30/07/2025	30/08/2025	INV	080066898990	158.63		158.63
30/07/2025	30/08/2025	INV	080066899004	81.88		81.88
30/07/2025	30/08/2025	INV	080066899023	81.88		81.88
30/07/2025	30/08/2025	INV	080066899203	63.95		63.95
30/07/2025	30/08/2025	INV	080066899227	115.15		115.15
30/07/2025	30/08/2025	INV	080066899487	300.37		300.37
30/07/2025	30/08/2025	INV	080066899864	81.88		81.88
30/07/2025	30/08/2025	INV	080066899874	81.88		81.88
30/07/2025	30/08/2025	INV	080066899886	81.88		81.88
30/07/2025	30/08/2025	INV	080066899893	63.95		63.95
30/07/2025	30/08/2025	INV	080066899912	81.88		81.88
30/07/2025	30/08/2025	INV	080066899929	81.88		81.88
30/07/2025	30/08/2025	INV	080066899934	81.88		81.88
30/07/2025	30/08/2025	INV	080066899946	63.95		63.95
30/07/2025	30/08/2025	INV	080066899951	63.95		63.95
30/07/2025	30/08/2025	INV	080066899953	81.88		81.88
30/07/2025	30/08/2025	INV	080066899971	81.88		81.88
30/07/2025	30/08/2025	INV	080066899982	158.63		158.63
30/07/2025	30/08/2025	INV	080066899990	83.20		83.20
30/07/2025	30/08/2025	INV	080066900003	81.88		81.88
30/07/2025	30/08/2025	INV	080066900009	158.63		158.63
30/07/2025	30/08/2025	INV	080066900035	81.88		81.88
30/07/2025	30/08/2025	INV	080066900055	81.88		81.88
30/07/2025	30/08/2025	INV	080066900071	83.20		83.20

Subtotal: **679,565.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	140/144

Balance from Previous page: 679,565.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066900088	63.95		63.95
30/07/2025	30/08/2025	INV	080066900101	63.95		63.95
30/07/2025	30/08/2025	INV	080066900118	81.88		81.88
30/07/2025	30/08/2025	INV	080066900128	81.88		81.88
30/07/2025	30/08/2025	INV	080066900132	81.88		81.88
30/07/2025	30/08/2025	INV	080066900150	81.88		81.88
30/07/2025	30/08/2025	INV	080066900165	81.88		81.88
30/07/2025	30/08/2025	INV	080066900166	63.95		63.95
30/07/2025	30/08/2025	INV	080066900188	81.88		81.88
30/07/2025	30/08/2025	INV	080066900191	158.63		158.63
30/07/2025	30/08/2025	INV	080066900199	158.63		158.63
30/07/2025	30/08/2025	INV	080066900203	81.88		81.88
30/07/2025	30/08/2025	INV	080066900222	158.63		158.63
30/07/2025	30/08/2025	INV	080066900226	81.88		81.88
30/07/2025	30/08/2025	INV	080066900235	81.88		81.88
30/07/2025	30/08/2025	INV	080066900244	81.88		81.88
30/07/2025	30/08/2025	INV	080066900264	115.15		115.15
30/07/2025	30/08/2025	INV	080066900275	81.88		81.88
30/07/2025	30/08/2025	INV	080066900276	115.15		115.15
30/07/2025	30/08/2025	INV	080066900292	63.95		63.95
30/07/2025	30/08/2025	INV	080066900295	81.88		81.88
30/07/2025	30/08/2025	INV	080066900311	158.63		158.63
30/07/2025	30/08/2025	INV	080066900312	63.95		63.95
30/07/2025	30/08/2025	INV	080066900323	158.63		158.63
30/07/2025	30/08/2025	INV	080066900356	81.88		81.88
30/07/2025	30/08/2025	INV	080066900401	388.68		388.68
30/07/2025	30/08/2025	INV	080066900541	122.79		122.79
30/07/2025	30/08/2025	INV	080066900551	63.95		63.95
30/07/2025	30/08/2025	INV	080066900573	158.63		158.63
30/07/2025	30/08/2025	INV	080066900575	63.95		63.95
30/07/2025	30/08/2025	INV	080066900590	158.63		158.63
30/07/2025	30/08/2025	INV	080066900596	63.97		63.97
30/07/2025	30/08/2025	INV	080066900607	115.15		115.15
30/07/2025	30/08/2025	INV	080066900615	63.95		63.95
30/07/2025	30/08/2025	INV	080066900619	81.88		81.88

Subtotal: 683,254.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	141/144

Balance from Previous page: 683,254.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2025	30/08/2025	INV	080066900643	81.88		81.88
30/07/2025	30/08/2025	INV	080066900660	63.95		63.95
30/07/2025	30/08/2025	INV	080066900686	81.88		81.88
30/07/2025	30/08/2025	INV	080066900729	92.68		92.68
30/07/2025	30/08/2025	INV	080066900742	81.88		81.88
30/07/2025	30/08/2025	INV	080066900780	230.28		230.28
30/07/2025	30/08/2025	INV	080066900786	81.88		81.88
30/07/2025	30/08/2025	INV	080066900830	81.88		81.88
30/07/2025	30/08/2025	INV	080066900976	327.31		327.31
30/07/2025	30/08/2025	INV	080066901180	63.95		63.95
30/07/2025	30/08/2025	INV	R080066843691	128.93		128.93
31/07/2025	30/08/2025	INV	080066658282	204.31		204.31
31/07/2025	30/08/2025	INV	080066691335	181.61		181.61
31/07/2025	30/08/2025	INV	080066692373	181.61		181.61
31/07/2025	30/08/2025	INV	080066694679	230.07		230.07
31/07/2025	30/08/2025	INV	080066871195	81.88		81.88
31/07/2025	30/08/2025	INV	080066896984	230.07		230.07
31/07/2025	30/08/2025	INV	080066900419	230.07		230.07
31/07/2025	30/08/2025	INV	080011583723	230.45		230.45
31/07/2025	30/08/2025	INV	080066912709	81.88		81.88
31/07/2025	30/08/2025	INV	080066912763	184.14		184.14
31/07/2025	30/08/2025	INV	080066912843	143.23		143.23
31/07/2025	30/08/2025	INV	080066912975	165.08		165.08
31/07/2025	30/08/2025	INV	080066913400	253.37		253.37
31/07/2025	30/08/2025	INV	080066913480	63.95		63.95
31/07/2025	30/08/2025	INV	080066913533	158.63		158.63
31/07/2025	30/08/2025	INV	080066913569	81.88		81.88
31/07/2025	30/08/2025	INV	080066913614	81.88		81.88
31/07/2025	30/08/2025	INV	080066913666	81.88		81.88
31/07/2025	30/08/2025	INV	080066914106	99.85		99.85
31/07/2025	30/08/2025	INV	080066914184	81.88		81.88
31/07/2025	30/08/2025	INV	080066914271	63.95		63.95
31/07/2025	30/08/2025	INV	080066914691	286.41		286.41
31/07/2025	30/08/2025	INV	080066914793	81.88		81.88
31/07/2025	30/08/2025	INV	080066914849	81.88		81.88

Subtotal: 688,133.01

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	142/144

Balance from Previous page: 688,133.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2025	30/08/2025	INV	080066916435	81.88		81.88
31/07/2025	30/08/2025	INV	080066916517	81.88		81.88
31/07/2025	30/08/2025	INV	080066916560	81.88		81.88
31/07/2025	30/08/2025	INV	080066916590	412.55		412.55
31/07/2025	30/08/2025	INV	080066916622	81.88		81.88
31/07/2025	30/08/2025	INV	080066916651	81.88		81.88
31/07/2025	30/08/2025	INV	080066916771	81.88		81.88
31/07/2025	30/08/2025	INV	080066916838	63.97		63.97
31/07/2025	30/08/2025	INV	080066917215	163.69		163.69
31/07/2025	30/08/2025	INV	080066917303	81.88		81.88
31/07/2025	30/08/2025	INV	080066917348	158.63		158.63
31/07/2025	30/08/2025	INV	080066917402	81.88		81.88
31/07/2025	30/08/2025	INV	080066917467	81.88		81.88
31/07/2025	30/08/2025	INV	080066917519	81.88		81.88
31/07/2025	30/08/2025	INV	080066917576	158.63		158.63
31/07/2025	30/08/2025	INV	080066917585	81.88		81.88
31/07/2025	30/08/2025	INV	080066917669	81.88		81.88
31/07/2025	30/08/2025	INV	080066918735	158.63		158.63
31/07/2025	30/08/2025	INV	080066918786	158.63		158.63
31/07/2025	30/08/2025	INV	080066918796	642.28		642.28
31/07/2025	30/08/2025	INV	080066918833	158.63		158.63
31/07/2025	30/08/2025	INV	080066918877	63.95		63.95
31/07/2025	30/08/2025	INV	080066918898	230.07		230.07
31/07/2025	30/08/2025	INV	080066918923	81.88		81.88
31/07/2025	30/08/2025	INV	080066918958	63.95		63.95
31/07/2025	30/08/2025	INV	080066918972	63.95		63.95
31/07/2025	30/08/2025	INV	080066919002	81.88		81.88
31/07/2025	30/08/2025	INV	080066919004	81.88		81.88
31/07/2025	30/08/2025	INV	080066919067	63.95		63.95
31/07/2025	30/08/2025	INV	080066919448	230.07		230.07
31/07/2025	30/08/2025	INV	080066919500	158.63		158.63
31/07/2025	30/08/2025	INV	080066921140	158.63		158.63
31/07/2025	30/08/2025	INV	080066921245	81.88		81.88
31/07/2025	30/08/2025	INV	080066921268	63.95		63.95
31/07/2025	30/08/2025	INV	080066921280	115.15		115.15

Subtotal: 692,731.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	143/144

Balance from Previous page: 692,731.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2025	30/08/2025	INV	080066921288	81.88		81.88
31/07/2025	30/08/2025	INV	080066921355	81.88		81.88
31/07/2025	30/08/2025	INV	080066921367	163.69		163.69
31/07/2025	30/08/2025	INV	080066921369	81.88		81.88
31/07/2025	30/08/2025	INV	080066921375	81.88		81.88
31/07/2025	30/08/2025	INV	080066921381	230.07		230.07
31/07/2025	30/08/2025	INV	080066921407	286.41		286.41
31/07/2025	30/08/2025	INV	080066921441	165.08		165.08
31/07/2025	30/08/2025	INV	080066921458	122.79		122.79
31/07/2025	30/08/2025	INV	080066921484	245.50		245.50
31/07/2025	30/08/2025	INV	080066921808	81.88		81.88
31/07/2025	30/08/2025	INV	080066922701	81.88		81.88
31/07/2025	30/08/2025	INV	080066922726	409.12		409.12
31/07/2025	30/08/2025	INV	080066922755	122.79		122.79
31/07/2025	30/08/2025	INV	080066922801	81.88		81.88
31/07/2025	30/08/2025	INV	080066923696	81.88		81.88
31/07/2025	30/08/2025	INV	080066923746	63.95		63.95
31/07/2025	30/08/2025	INV	080066923799	81.88		81.88
31/07/2025	30/08/2025	INV	080066923865	63.95		63.95
31/07/2025	30/08/2025	INV	080066923920	63.95		63.95
31/07/2025	30/08/2025	INV	080066924160	63.95		63.95
31/07/2025	30/08/2025	INV	080066924188	81.88		81.88
31/07/2025	30/08/2025	INV	080066924203	63.95		63.95
31/07/2025	30/08/2025	INV	080066924243	702.57		702.57
31/07/2025	30/08/2025	INV	080066924277	245.50		245.50
31/07/2025	30/08/2025	INV	080066924404	184.14		184.14
31/07/2025	30/08/2025	INV	080066925260	230.28		230.28
31/07/2025	30/08/2025	INV	080066925308	81.88		81.88
31/07/2025	30/08/2025	INV	080066925335	81.88		81.88
31/07/2025	30/08/2025	INV	080066925471	81.88		81.88
31/07/2025	30/08/2025	INV	080066925501	158.63		158.63
31/07/2025	30/08/2025	INV	080066925535	158.63		158.63
31/07/2025	30/08/2025	INV	080066925822	286.41		286.41
31/07/2025	30/08/2025	INV	080066926141	81.88		81.88
31/07/2025	30/08/2025	INV	080066926179	81.88		81.88

Subtotal: 697,990.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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
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Phone: +27 87 291 2094
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2025
	Account No.	C17924
	Period	01/07/2025 : 31/07/2025
	Page	144/144

Balance from Previous page: 697,990.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2025	30/08/2025	INV	080066926647	81.88		81.88
31/07/2025	30/08/2025	INV	080066926721	81.88		81.88
31/07/2025	30/08/2025	INV	080066927406	81.88		81.88
31/07/2025	30/08/2025	INV	080066928217	184.69		184.69
31/07/2025	30/08/2025	INV	080066928472	115.15		115.15
31/07/2025	30/08/2025	INV	080066928492	158.63		158.63
31/07/2025	30/08/2025	INV	080066928589	779.55		779.55
31/07/2025	30/08/2025	INV	080066928607	81.88		81.88
31/07/2025	30/08/2025	INV	080066928672	81.88		81.88
31/07/2025	30/08/2025	INV	080066928755	158.63		158.63
31/07/2025	30/08/2025	INV	R080066749498	230.07		230.07
31/07/2025	30/08/2025	INV	R080066871490	128.93		128.93

Subtotal: 700,155.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-327.92	0.00	0.00	0.00	0.00	700,483.56 ZAR	700,155.64