

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance Brought Forward: 518,473.44
Allocated to Previous Months: -518,473.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060073677	81.47		81.47
02/08/2024	30/09/2024	INV	080060073756	63.64		63.64
02/08/2024	30/09/2024	INV	080060073998	63.64		63.64
02/08/2024	30/09/2024	INV	R009944129731	127.98		127.98
02/08/2024	30/09/2024	INV	080011261440	228.62		228.62
02/08/2024	30/09/2024	INV	080060080956	81.47		81.47
02/08/2024	30/09/2024	INV	080060081062	386.77		386.77
02/08/2024	30/09/2024	INV	080060081403	81.47		81.47
02/08/2024	30/09/2024	INV	080060081409	81.47		81.47
02/08/2024	30/09/2024	INV	080060081440	81.47		81.47
02/08/2024	30/09/2024	INV	080060081443	63.64		63.64
02/08/2024	30/09/2024	INV	080060081462	81.47		81.47
02/08/2024	30/09/2024	INV	080060081467	81.47		81.47
02/08/2024	30/09/2024	INV	080060081484	81.47		81.47
02/08/2024	30/09/2024	INV	080060081488	81.47		81.47
02/08/2024	30/09/2024	INV	080060081517	114.59		114.59
02/08/2024	30/09/2024	INV	080060081518	81.47		81.47
02/08/2024	30/09/2024	INV	080060081536	63.64		63.64
02/08/2024	30/09/2024	INV	080060081547	63.64		63.64
02/08/2024	30/09/2024	INV	080060081559	81.47		81.47
02/08/2024	30/09/2024	INV	080060081573	63.64		63.64
02/08/2024	30/09/2024	INV	080060081605	81.47		81.47
02/08/2024	30/09/2024	INV	080060081629	81.47		81.47
02/08/2024	30/09/2024	INV	080060081651	81.47		81.47
02/08/2024	30/09/2024	INV	080060081766	81.47		81.47
02/08/2024	30/09/2024	INV	080060081787	63.64		63.64
02/08/2024	30/09/2024	INV	080060081824	99.75		99.75
02/08/2024	30/09/2024	INV	080060081840	157.85		157.85
02/08/2024	30/09/2024	INV	080060081856	63.64		63.64
02/08/2024	30/09/2024	INV	080060081890	176.13		176.13
02/08/2024	30/09/2024	INV	080060081924	63.64		63.64
02/08/2024	30/09/2024	INV	080060082037	81.47		81.47
02/08/2024	30/09/2024	INV	080060082056	114.59		114.59
02/08/2024	30/09/2024	INV	080060082078	223.94		223.94
02/08/2024	30/09/2024	INV	080060082106	81.47		81.47

Subtotal: 3,587.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



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

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

Credit Controller: Lydia Filmatter
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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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: **3,587.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060082162	122.18		122.18
02/08/2024	30/09/2024	INV	080060082188	325.70		325.70
02/08/2024	30/09/2024	INV	080060082650	63.64		63.64
02/08/2024	30/09/2024	INV	080060082673	81.47		81.47
02/08/2024	30/09/2024	INV	080060082694	81.47		81.47
02/08/2024	30/09/2024	INV	080060082722	81.47		81.47
02/08/2024	30/09/2024	INV	080060082751	157.85		157.85
02/08/2024	30/09/2024	INV	080060082796	157.85		157.85
02/08/2024	30/09/2024	INV	080060082831	157.85		157.85
02/08/2024	30/09/2024	INV	080060082866	81.47		81.47
02/08/2024	30/09/2024	INV	080060082908	157.85		157.85
02/08/2024	30/09/2024	INV	080060082940	63.64		63.64
02/08/2024	30/09/2024	INV	080060082970	157.85		157.85
02/08/2024	30/09/2024	INV	080060083002	81.47		81.47
02/08/2024	30/09/2024	INV	080060083041	81.47		81.47
02/08/2024	30/09/2024	INV	080060083070	63.64		63.64
02/08/2024	30/09/2024	INV	080060083105	81.47		81.47
02/08/2024	30/09/2024	INV	080060083138	81.47		81.47
02/08/2024	30/09/2024	INV	080060083176	63.64		63.64
02/08/2024	30/09/2024	INV	080060083198	63.64		63.64
02/08/2024	30/09/2024	INV	080060083218	81.47		81.47
02/08/2024	30/09/2024	INV	080060083243	63.64		63.64
02/08/2024	30/09/2024	INV	080060083263	157.85		157.85
02/08/2024	30/09/2024	INV	080060083294	63.64		63.64
02/08/2024	30/09/2024	INV	080060083372	162.87		162.87
02/08/2024	30/09/2024	INV	080060083414	229.13		229.13
02/08/2024	30/09/2024	INV	080060067005	176.95		176.95
02/08/2024	30/09/2024	INV	080060067009	81.47		81.47
02/08/2024	30/09/2024	INV	080060067047	114.59		114.59
02/08/2024	30/09/2024	INV	080060067311	157.85		157.85
02/08/2024	30/09/2024	INV	080060067335	300.41		300.41
02/08/2024	30/09/2024	INV	080060067343	81.47		81.47
02/08/2024	30/09/2024	INV	080060067383	325.70		325.70
02/08/2024	30/09/2024	INV	080060067423	142.53		142.53
02/08/2024	30/09/2024	INV	080060068522	81.47		81.47

Subtotal: 8,016.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



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	Account No.	C17924
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Balance from Previous page: 8,016.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060069199	81.47		81.47
02/08/2024	30/09/2024	INV	080060069249	274.39		274.39
02/08/2024	30/09/2024	INV	080060069279	81.47		81.47
02/08/2024	30/09/2024	INV	080060069346	610.65		610.65
02/08/2024	30/09/2024	INV	080060069473	63.64		63.64
02/08/2024	30/09/2024	INV	080060069499	371.69		371.69
02/08/2024	30/09/2024	INV	080060069635	157.85		157.85
02/08/2024	30/09/2024	INV	080060069672	157.85		157.85
02/08/2024	30/09/2024	INV	080060069702	81.47		81.47
02/08/2024	30/09/2024	INV	080060069722	157.85		157.85
02/08/2024	30/09/2024	INV	080060069779	81.47		81.47
02/08/2024	30/09/2024	INV	080060069802	157.85		157.85
02/08/2024	30/09/2024	INV	080060069829	81.47		81.47
02/08/2024	30/09/2024	INV	080060069857	63.64		63.64
02/08/2024	30/09/2024	INV	080060069877	81.47		81.47
02/08/2024	30/09/2024	INV	080060070293	81.47		81.47
02/08/2024	30/09/2024	INV	080060070337	81.47		81.47
02/08/2024	30/09/2024	INV	080060070349	799.38		799.38
02/08/2024	30/09/2024	INV	080060070362	81.47		81.47
02/08/2024	30/09/2024	INV	080060070373	300.41		300.41
02/08/2024	30/09/2024	INV	080060070379	81.47		81.47
02/08/2024	30/09/2024	INV	080060070405	122.18		122.18
02/08/2024	30/09/2024	INV	080060070457	81.47		81.47
02/08/2024	30/09/2024	INV	080060070581	81.47		81.47
02/08/2024	30/09/2024	INV	080060070612	122.18		122.18
02/08/2024	30/09/2024	INV	080060071016	162.87		162.87
02/08/2024	30/09/2024	INV	080060071051	81.47		81.47
02/08/2024	30/09/2024	INV	080060071088	371.83		371.83
02/08/2024	30/09/2024	INV	080060071321	81.47		81.47
02/08/2024	30/09/2024	INV	080060071390	81.47		81.47
02/08/2024	30/09/2024	INV	080060071446	81.47		81.47
02/08/2024	30/09/2024	INV	080060071465	157.85		157.85
02/08/2024	30/09/2024	INV	080060071490	81.47		81.47
02/08/2024	30/09/2024	INV	080060071528	213.13		213.13
02/08/2024	30/09/2024	INV	080060071580	203.58		203.58

Subtotal: 13,869.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



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	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 13,869.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060071612	142.53		142.53
02/08/2024	30/09/2024	INV	080060071954	157.85		157.85
02/08/2024	30/09/2024	INV	080060072015	81.47		81.47
02/08/2024	30/09/2024	INV	080060072060	81.47		81.47
02/08/2024	30/09/2024	INV	080060072111	63.64		63.64
02/08/2024	30/09/2024	INV	080060072372	122.18		122.18
02/08/2024	30/09/2024	INV	080060072428	142.53		142.53
02/08/2024	30/09/2024	INV	080060072649	326.36		326.36
02/08/2024	30/09/2024	INV	080060072694	366.41		366.41
02/08/2024	30/09/2024	INV	080060072736	285.00		285.00
02/08/2024	30/09/2024	INV	080060072894	189.93		189.93
02/08/2024	30/09/2024	INV	080060073120	81.47		81.47
02/08/2024	30/09/2024	INV	080060073155	63.64		63.64
02/08/2024	30/09/2024	INV	080060073205	63.64		63.64
02/08/2024	30/09/2024	INV	080060073289	63.64		63.64
02/08/2024	30/09/2024	INV	080060073353	81.47		81.47
02/08/2024	30/09/2024	INV	080060073542	81.47		81.47
02/08/2024	30/09/2024	INV	080060073610	442.97		442.97
02/08/2024	30/09/2024	INV	080060073665	183.45		183.45
02/08/2024	30/09/2024	INV	080011259452	163.96		163.96
02/08/2024	30/09/2024	INV	080060063349	114.59		114.59
02/08/2024	30/09/2024	INV	080060063400	196.43		196.43
02/08/2024	30/09/2024	INV	080060063723	81.47		81.47
02/08/2024	30/09/2024	INV	080060063756	81.47		81.47
02/08/2024	30/09/2024	INV	080060063807	81.47		81.47
02/08/2024	30/09/2024	INV	080060063839	63.64		63.64
02/08/2024	30/09/2024	INV	080060063886	81.47		81.47
02/08/2024	30/09/2024	INV	080060063916	142.53		142.53
02/08/2024	30/09/2024	INV	080060063959	300.37		300.37
02/08/2024	30/09/2024	INV	080060064000	569.95		569.95
02/08/2024	30/09/2024	INV	080060064318	63.64		63.64
02/08/2024	30/09/2024	INV	080060064347	81.47		81.47
02/08/2024	30/09/2024	INV	080060064394	81.47		81.47
02/08/2024	30/09/2024	INV	080060064428	81.47		81.47
02/08/2024	30/09/2024	INV	080060064456	81.47		81.47

Subtotal: 19,157.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



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	Account No.	C17924
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	Page	5/103

Balance from Previous page: 19,157.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060064478	81.47		81.47
02/08/2024	30/09/2024	INV	080060064499	81.47		81.47
02/08/2024	30/09/2024	INV	080060064520	81.47		81.47
02/08/2024	30/09/2024	INV	080060064550	81.47		81.47
02/08/2024	30/09/2024	INV	080060064584	81.47		81.47
02/08/2024	30/09/2024	INV	080060064624	81.47		81.47
02/08/2024	30/09/2024	INV	080060064649	81.47		81.47
02/08/2024	30/09/2024	INV	080060064715	157.85		157.85
02/08/2024	30/09/2024	INV	080060064739	63.64		63.64
02/08/2024	30/09/2024	INV	080060064787	203.09		203.09
02/08/2024	30/09/2024	INV	080060065361	157.85		157.85
02/08/2024	30/09/2024	INV	080060065392	157.85		157.85
02/08/2024	30/09/2024	INV	080060065432	81.47		81.47
02/08/2024	30/09/2024	INV	080060065461	63.64		63.64
02/08/2024	30/09/2024	INV	080060065488	81.47		81.47
02/08/2024	30/09/2024	INV	080060065519	114.59		114.59
02/08/2024	30/09/2024	INV	080060065550	157.85		157.85
02/08/2024	30/09/2024	INV	080060065591	81.47		81.47
02/08/2024	30/09/2024	INV	080060065623	63.64		63.64
02/08/2024	30/09/2024	INV	080060065656	193.49		193.49
02/08/2024	30/09/2024	INV	080060065674	81.47		81.47
02/08/2024	30/09/2024	INV	080060065696	157.85		157.85
02/08/2024	30/09/2024	INV	080060065720	157.85		157.85
02/08/2024	30/09/2024	INV	080060065754	81.47		81.47
02/08/2024	30/09/2024	INV	080060065835	114.59		114.59
02/08/2024	30/09/2024	INV	080060065863	81.47		81.47
02/08/2024	30/09/2024	INV	080060065897	391.32		391.32
02/08/2024	30/09/2024	INV	080060065939	81.47		81.47
02/08/2024	30/09/2024	INV	080060065963	63.64		63.64
02/08/2024	30/09/2024	INV	080060065994	122.18		122.18
02/08/2024	30/09/2024	INV	080060066035	81.47		81.47
02/08/2024	30/09/2024	INV	080060066090	81.47		81.47
02/08/2024	30/09/2024	INV	080060066141	114.59		114.59
02/08/2024	30/09/2024	INV	080060066190	163.96		163.96
02/08/2024	30/09/2024	INV	080060066534	157.85		157.85

Subtotal: 23,238.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

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STA C17924



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Balance from Previous page: 23,238.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060066617	157.85		157.85
02/08/2024	30/09/2024	INV	080060066620	157.85		157.85
02/08/2024	30/09/2024	INV	080060066638	122.18		122.18
02/08/2024	30/09/2024	INV	080060066641	157.85		157.85
02/08/2024	30/09/2024	INV	080060066666	63.64		63.64
02/08/2024	30/09/2024	INV	080060066689	63.64		63.64
02/08/2024	30/09/2024	INV	080060066771	906.29		906.29
02/08/2024	30/09/2024	INV	080060066793	63.64		63.64
02/08/2024	30/09/2024	INV	080060066819	122.18		122.18
02/08/2024	30/09/2024	INV	080060066848	101.82		101.82
02/08/2024	30/09/2024	INV	080060066874	81.47		81.47
02/08/2024	30/09/2024	INV	080060066894	371.69		371.69
02/08/2024	30/09/2024	INV	080060066909	176.13		176.13
02/08/2024	30/09/2024	INV	080060066921	157.85		157.85
02/08/2024	30/09/2024	INV	080060066941	142.17		142.17
02/08/2024	30/09/2024	INV	080060066962	176.13		176.13
02/08/2024	30/09/2024	INV	080060066975	81.47		81.47
02/08/2024	30/09/2024	INV	080060083447	183.45		183.45
02/08/2024	30/09/2024	INV	080060083489	71.27		71.27
02/08/2024	30/09/2024	INV	080060084069	63.64		63.64
02/08/2024	30/09/2024	INV	080060084088	63.64		63.64
02/08/2024	30/09/2024	INV	080060084108	81.47		81.47
02/08/2024	30/09/2024	INV	080060084135	81.47		81.47
02/08/2024	30/09/2024	INV	080060084144	162.87		162.87
02/08/2024	30/09/2024	INV	080060084153	81.47		81.47
02/08/2024	30/09/2024	INV	080060084170	63.64		63.64
02/08/2024	30/09/2024	INV	080060084177	63.64		63.64
02/08/2024	30/09/2024	INV	080060084200	81.47		81.47
02/08/2024	30/09/2024	INV	080060084209	81.47		81.47
02/08/2024	30/09/2024	INV	080060084222	63.64		63.64
02/08/2024	30/09/2024	INV	080060084230	81.47		81.47
02/08/2024	30/09/2024	INV	080060084262	63.64		63.64
02/08/2024	30/09/2024	INV	080060084273	63.64		63.64
02/08/2024	30/09/2024	INV	080060084294	81.47		81.47
02/08/2024	30/09/2024	INV	080060084302	157.85		157.85

Subtotal: 27,933.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	7/103

Balance from Previous page: 27,933.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060084314	81.47		81.47
02/08/2024	30/09/2024	INV	080060084325	157.85		157.85
02/08/2024	30/09/2024	INV	080060084332	81.47		81.47
02/08/2024	30/09/2024	INV	080060084352	81.47		81.47
02/08/2024	30/09/2024	INV	080060084354	114.59		114.59
02/08/2024	30/09/2024	INV	080060084375	63.64		63.64
02/08/2024	30/09/2024	INV	080060084385	223.94		223.94
02/08/2024	30/09/2024	INV	080060084404	114.59		114.59
02/08/2024	30/09/2024	INV	080060084416	63.64		63.64
02/08/2024	30/09/2024	INV	080060084425	114.59		114.59
02/08/2024	30/09/2024	INV	080060084450	366.41		366.41
02/08/2024	30/09/2024	INV	080060084452	81.47		81.47
02/08/2024	30/09/2024	INV	080060084486	157.85		157.85
02/08/2024	30/09/2024	INV	080060084488	63.64		63.64
02/08/2024	30/09/2024	INV	080060084512	81.47		81.47
02/08/2024	30/09/2024	INV	080060084533	81.47		81.47
02/08/2024	30/09/2024	INV	080060085692	114.59		114.59
02/08/2024	30/09/2024	INV	080060085719	63.64		63.64
02/08/2024	30/09/2024	INV	080060085739	157.85		157.85
02/08/2024	30/09/2024	INV	080060085754	63.64		63.64
02/08/2024	30/09/2024	INV	080060085772	114.59		114.59
02/08/2024	30/09/2024	INV	080060085786	63.64		63.64
02/08/2024	30/09/2024	INV	080060085800	81.47		81.47
02/08/2024	30/09/2024	INV	080060085902	122.18		122.18
02/08/2024	30/09/2024	INV	080060085940	81.47		81.47
02/08/2024	30/09/2024	INV	080060085993	488.53		488.53
02/08/2024	30/09/2024	INV	080060086353	183.45		183.45
02/08/2024	30/09/2024	INV	080060086387	63.64		63.64
02/08/2024	30/09/2024	INV	080060086472	81.47		81.47
02/08/2024	30/09/2024	INV	080060086474	162.87		162.87
02/08/2024	30/09/2024	INV	080060086504	81.47		81.47
02/08/2024	30/09/2024	INV	080060086714	81.47		81.47
02/08/2024	30/09/2024	INV	080060086766	81.47		81.47
02/08/2024	30/09/2024	INV	080060086778	81.47		81.47
02/08/2024	30/09/2024	INV	080060086805	63.64		63.64

Subtotal: 32,095.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	8/103

Balance from Previous page: 32,095.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060086816	81.47		81.47
02/08/2024	30/09/2024	INV	080060086853	81.47		81.47
02/08/2024	30/09/2024	INV	080060086863	114.59		114.59
02/08/2024	30/09/2024	INV	080060086895	81.47		81.47
02/08/2024	30/09/2024	INV	080060086905	81.47		81.47
02/08/2024	30/09/2024	INV	080060086993	81.47		81.47
02/08/2024	30/09/2024	INV	080060086998	157.85		157.85
02/08/2024	30/09/2024	INV	080060087033	81.47		81.47
02/08/2024	30/09/2024	INV	080060087082	81.47		81.47
02/08/2024	30/09/2024	INV	080060087113	99.75		99.75
02/08/2024	30/09/2024	INV	080060087194	81.47		81.47
02/08/2024	30/09/2024	INV	080060087245	157.85		157.85
02/08/2024	30/09/2024	INV	080060087296	81.47		81.47
02/08/2024	30/09/2024	INV	080060087375	81.47		81.47
02/08/2024	30/09/2024	INV	080060087445	63.64		63.64
02/08/2024	30/09/2024	INV	080060087499	81.47		81.47
02/08/2024	30/09/2024	INV	080060087556	244.29		244.29
02/08/2024	30/09/2024	INV	080060087618	63.64		63.64
02/08/2024	30/09/2024	INV	080060087660	81.47		81.47
02/08/2024	30/09/2024	INV	080060087690	157.85		157.85
02/08/2024	30/09/2024	INV	080060087737	157.85		157.85
02/08/2024	30/09/2024	INV	080060087763	114.59		114.59
02/08/2024	30/09/2024	INV	080060087818	81.47		81.47
02/08/2024	30/09/2024	INV	080060087861	81.47		81.47
02/08/2024	30/09/2024	INV	080060087904	157.85		157.85
02/08/2024	30/09/2024	INV	080060087953	203.58		203.58
02/08/2024	30/09/2024	INV	080060088045	163.96		163.96
02/08/2024	30/09/2024	INV	080060088099	81.47		81.47
02/08/2024	30/09/2024	INV	080060088138	157.85		157.85
02/08/2024	30/09/2024	INV	080060088199	152.81		152.81
02/08/2024	30/09/2024	INV	080060088341	114.59		114.59
02/08/2024	30/09/2024	INV	080060088372	114.59		114.59
02/08/2024	30/09/2024	INV	080060088403	63.64		63.64
02/08/2024	30/09/2024	INV	080060088435	81.47		81.47
02/08/2024	30/09/2024	INV	080060088460	81.47		81.47

Subtotal: 35,941.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	9/103

Balance from Previous page: 35,941.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060088620	163.46		163.46
02/08/2024	30/09/2024	INV	080060088681	1,369.63		1,369.63
02/08/2024	30/09/2024	INV	080060088763	63.64		63.64
02/08/2024	30/09/2024	INV	080060088804	145.72		145.72
02/08/2024	30/09/2024	INV	080060088886	63.64		63.64
02/08/2024	30/09/2024	INV	080060088909	63.64		63.64
02/08/2024	30/09/2024	INV	080060088928	81.47		81.47
02/08/2024	30/09/2024	INV	080060088953	162.87		162.87
02/08/2024	30/09/2024	INV	080060088973	285.00		285.00
02/08/2024	30/09/2024	INV	080060089023	122.18		122.18
02/08/2024	30/09/2024	INV	080060089043	229.13		229.13
02/08/2024	30/09/2024	INV	080060089063	81.47		81.47
02/08/2024	30/09/2024	INV	080060089087	81.47		81.47
02/08/2024	30/09/2024	INV	080060089110	81.47		81.47
02/08/2024	30/09/2024	INV	080060089290	63.64		63.64
02/08/2024	30/09/2024	INV	080060089360	162.87		162.87
02/08/2024	30/09/2024	INV	080060089386	157.85		157.85
02/08/2024	30/09/2024	INV	080060089407	81.47		81.47
02/08/2024	30/09/2024	INV	080060089408	63.64		63.64
02/08/2024	30/09/2024	INV	080060089427	81.47		81.47
02/08/2024	30/09/2024	INV	080060089434	244.29		244.29
02/08/2024	30/09/2024	INV	080060089454	63.64		63.64
02/08/2024	30/09/2024	INV	080060089476	122.18		122.18
02/08/2024	30/09/2024	INV	080060089478	157.85		157.85
02/08/2024	30/09/2024	INV	080060089508	285.00		285.00
02/08/2024	30/09/2024	INV	080060089522	156.37		156.37
02/08/2024	30/09/2024	INV	080060089551	156.37		156.37
02/08/2024	30/09/2024	INV	080060089598	159.91		159.91
02/08/2024	30/09/2024	INV	080060089628	63.64		63.64
02/08/2024	30/09/2024	INV	080060089650	142.53		142.53
02/08/2024	30/09/2024	INV	080060089671	346.06		346.06
02/08/2024	30/09/2024	INV	080060090253	81.47		81.47
02/08/2024	30/09/2024	INV	080060090280	157.85		157.85
02/08/2024	30/09/2024	INV	080060090308	157.85		157.85
02/08/2024	30/09/2024	INV	080060090328	81.47		81.47

Subtotal: 41,923.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	10/103

Balance from Previous page: 41,923.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/08/2024	30/09/2024	INV	080060090372	63.64		63.64
02/08/2024	30/09/2024	INV	080060090433	81.47		81.47
02/08/2024	30/09/2024	INV	080060090466	203.58		203.58
02/08/2024	30/09/2024	INV	080060090495	157.85		157.85
02/08/2024	30/09/2024	INV	080060090559	300.41		300.41
02/08/2024	30/09/2024	INV	080060090607	63.64		63.64
02/08/2024	30/09/2024	INV	080060090619	63.64		63.64
02/08/2024	30/09/2024	INV	080060090651	63.64		63.64
02/08/2024	30/09/2024	INV	080060090677	241.90		241.90
02/08/2024	30/09/2024	INV	080060090715	209.43		209.43
02/08/2024	30/09/2024	INV	080060090868	63.64		63.64
02/08/2024	30/09/2024	INV	080060090929	81.47		81.47
02/08/2024	30/09/2024	INV	080060090940	81.47		81.47
02/08/2024	30/09/2024	INV	080060090951	63.64		63.64
02/08/2024	30/09/2024	INV	080060090959	63.64		63.64
02/08/2024	30/09/2024	INV	080060090965	63.64		63.64
02/08/2024	30/09/2024	INV	080060090976	585.53		585.53
02/08/2024	30/09/2024	INV	080060091014	183.23		183.23
02/08/2024	30/09/2024	INV	080060091045	162.87		162.87
02/08/2024	30/09/2024	INV	080060091059	162.87		162.87
02/08/2024	30/09/2024	INV	080060091170	241.90		241.90
02/08/2024	30/09/2024	INV	080060091491	81.47		81.47
02/08/2024	30/09/2024	INV	080060091559	163.46		163.46
02/08/2024	30/09/2024	INV	080060091768	157.85		157.85
02/08/2024	30/09/2024	INV	080060091795	114.59		114.59
02/08/2024	30/09/2024	INV	080060091814	81.47		81.47
02/08/2024	30/09/2024	INV	080060091851	318.70		318.70
02/08/2024	30/09/2024	INV	080060091970	285.00		285.00
02/08/2024	30/09/2024	INV	080060092044	113.70		113.70
02/08/2024	30/09/2024	INV	080060092085	285.00		285.00
02/08/2024	30/09/2024	INV	080060092332	122.18		122.18
04/08/2024	30/09/2024	INV	080060082615	63.64		63.64
04/08/2024	30/09/2024	INV	080060083323	63.64		63.64
04/08/2024	30/09/2024	INV	080060087698	63.64		63.64
04/08/2024	30/09/2024	INV	080060088860	92.25		92.25

Subtotal: 47,133.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	11/103

Balance from Previous page: 47,133.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2024	30/09/2024	INV	R080060051059	127.98		127.98
05/08/2024	30/09/2024	INV	080060126482	81.47		81.47
05/08/2024	30/09/2024	INV	080060126515	81.47		81.47
05/08/2024	30/09/2024	INV	080060126535	63.64		63.64
05/08/2024	30/09/2024	INV	080060126562	63.64		63.64
05/08/2024	30/09/2024	INV	080060126595	152.81		152.81
05/08/2024	30/09/2024	INV	080060126625	285.00		285.00
05/08/2024	30/09/2024	INV	080060126877	81.47		81.47
05/08/2024	30/09/2024	INV	080060126906	81.47		81.47
05/08/2024	30/09/2024	INV	080060126946	162.87		162.87
05/08/2024	30/09/2024	INV	080060126986	81.47		81.47
05/08/2024	30/09/2024	INV	080060127035	63.64		63.64
05/08/2024	30/09/2024	INV	080060127062	114.59		114.59
05/08/2024	30/09/2024	INV	080060127163	81.47		81.47
05/08/2024	30/09/2024	INV	080060127198	81.47		81.47
05/08/2024	30/09/2024	INV	080060127223	81.47		81.47
05/08/2024	30/09/2024	INV	080060127248	157.85		157.85
05/08/2024	30/09/2024	INV	080060127280	122.18		122.18
05/08/2024	30/09/2024	INV	080060127318	229.13		229.13
05/08/2024	30/09/2024	INV	080060127433	63.64		63.64
05/08/2024	30/09/2024	INV	080060127459	81.47		81.47
05/08/2024	30/09/2024	INV	080060127491	63.64		63.64
05/08/2024	30/09/2024	INV	080060127517	81.47		81.47
05/08/2024	30/09/2024	INV	080060127555	63.64		63.64
05/08/2024	30/09/2024	INV	080060127596	157.85		157.85
05/08/2024	30/09/2024	INV	080060127626	63.64		63.64
05/08/2024	30/09/2024	INV	080060127670	81.47		81.47
05/08/2024	30/09/2024	INV	080060127703	81.47		81.47
05/08/2024	30/09/2024	INV	080060127732	81.47		81.47
05/08/2024	30/09/2024	INV	080060127772	63.64		63.64
05/08/2024	30/09/2024	INV	080060127802	81.47		81.47
05/08/2024	30/09/2024	INV	080060127834	157.85		157.85
05/08/2024	30/09/2024	INV	080060127859	99.75		99.75
05/08/2024	30/09/2024	INV	080060127888	81.47		81.47
05/08/2024	30/09/2024	INV	080060127912	81.47		81.47

Subtotal: 50,714.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	12/103

Balance from Previous page: 50,714.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2024	30/09/2024	INV	080060128007	63.64		63.64
05/08/2024	30/09/2024	INV	080060128410	157.85		157.85
05/08/2024	30/09/2024	INV	080060128433	114.59		114.59
05/08/2024	30/09/2024	INV	080060128449	157.85		157.85
05/08/2024	30/09/2024	INV	080060128470	81.47		81.47
05/08/2024	30/09/2024	INV	080060128524	81.47		81.47
05/08/2024	30/09/2024	INV	080060128538	81.47		81.47
05/08/2024	30/09/2024	INV	080060128560	81.47		81.47
05/08/2024	30/09/2024	INV	080060128579	63.64		63.64
05/08/2024	30/09/2024	INV	080060128595	63.64		63.64
05/08/2024	30/09/2024	INV	080060128627	81.47		81.47
05/08/2024	30/09/2024	INV	080060128643	81.47		81.47
05/08/2024	30/09/2024	INV	080060128665	81.47		81.47
05/08/2024	30/09/2024	INV	080060128697	63.64		63.64
05/08/2024	30/09/2024	INV	080060128740	162.87		162.87
05/08/2024	30/09/2024	INV	080060128775	229.13		229.13
05/08/2024	30/09/2024	INV	080060128836	407.12		407.12
05/08/2024	30/09/2024	INV	080060128886	305.35		305.35
05/08/2024	30/09/2024	INV	080060129016	122.18		122.18
05/08/2024	30/09/2024	INV	080060129044	514.26		514.26
05/08/2024	30/09/2024	INV	080060129287	81.47		81.47
05/08/2024	30/09/2024	INV	080060129300	81.47		81.47
05/08/2024	30/09/2024	INV	080060129310	63.64		63.64
05/08/2024	30/09/2024	INV	080060129317	114.59		114.59
05/08/2024	30/09/2024	INV	080060129325	114.59		114.59
05/08/2024	30/09/2024	INV	080060129342	122.18		122.18
05/08/2024	30/09/2024	INV	080060129345	176.13		176.13
05/08/2024	30/09/2024	INV	080060129362	81.47		81.47
05/08/2024	30/09/2024	INV	080060129363	162.87		162.87
05/08/2024	30/09/2024	INV	080060129376	63.64		63.64
05/08/2024	30/09/2024	INV	080060129413	203.58		203.58
05/08/2024	30/09/2024	INV	080060129421	122.18		122.18
05/08/2024	30/09/2024	INV	080060129443	122.18		122.18
05/08/2024	30/09/2024	INV	080060129448	906.29		906.29
05/08/2024	30/09/2024	INV	080060129482	157.85		157.85

Subtotal: 56,284.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	13/103

Balance from Previous page: 56,284.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2024	30/09/2024	INV	080060129500	159.91		159.91
05/08/2024	30/09/2024	INV	080060129512	81.47		81.47
05/08/2024	30/09/2024	INV	080060129547	365.33		365.33
05/08/2024	30/09/2024	INV	080060129577	162.87		162.87
05/08/2024	30/09/2024	INV	080060129615	447.82		447.82
05/08/2024	30/09/2024	INV	080060129915	81.47		81.47
05/08/2024	30/09/2024	INV	080060129940	81.47		81.47
05/08/2024	30/09/2024	INV	080060129944	81.47		81.47
05/08/2024	30/09/2024	INV	080060129962	63.64		63.64
05/08/2024	30/09/2024	INV	080060129973	81.47		81.47
05/08/2024	30/09/2024	INV	080060129983	63.64		63.64
05/08/2024	30/09/2024	INV	080060129998	81.47		81.47
05/08/2024	30/09/2024	INV	080060130013	63.64		63.64
05/08/2024	30/09/2024	INV	080060130061	157.85		157.85
05/08/2024	30/09/2024	INV	080060130089	81.47		81.47
05/08/2024	30/09/2024	INV	080060130134	81.47		81.47
05/08/2024	30/09/2024	INV	080060130193	63.64		63.64
05/08/2024	30/09/2024	INV	080060130221	63.64		63.64
05/08/2024	30/09/2024	INV	080060130226	81.47		81.47
05/08/2024	30/09/2024	INV	080060130245	81.47		81.47
05/08/2024	30/09/2024	INV	080060130252	63.64		63.64
05/08/2024	30/09/2024	INV	080060130262	81.47		81.47
05/08/2024	30/09/2024	INV	080060130278	157.85		157.85
05/08/2024	30/09/2024	INV	080060130292	81.47		81.47
05/08/2024	30/09/2024	INV	080060130304	99.75		99.75
05/08/2024	30/09/2024	INV	080060130309	157.85		157.85
05/08/2024	30/09/2024	INV	080060130312	63.64		63.64
05/08/2024	30/09/2024	INV	080060130321	81.47		81.47
05/08/2024	30/09/2024	INV	080060130335	81.47		81.47
05/08/2024	30/09/2024	INV	080060130349	81.47		81.47
05/08/2024	30/09/2024	INV	080060130377	81.47		81.47
05/08/2024	30/09/2024	INV	080060130414	176.13		176.13
05/08/2024	30/09/2024	INV	080060130426	63.64		63.64
05/08/2024	30/09/2024	INV	080060130439	81.47		81.47
05/08/2024	30/09/2024	INV	080060130446	81.47		81.47

Subtotal: 60,145.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	14/103

Balance from Previous page: 60,145.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2024	30/09/2024	INV	080060130465	157.85		157.85
05/08/2024	30/09/2024	INV	080060130480	157.85		157.85
05/08/2024	30/09/2024	INV	080060130514	114.59		114.59
05/08/2024	30/09/2024	INV	080060131676	63.64		63.64
05/08/2024	30/09/2024	INV	080060131731	81.47		81.47
05/08/2024	30/09/2024	INV	080060131744	366.41		366.41
05/08/2024	30/09/2024	INV	080060131757	157.85		157.85
05/08/2024	30/09/2024	INV	080060131797	81.47		81.47
05/08/2024	30/09/2024	INV	080060131798	63.64		63.64
05/08/2024	30/09/2024	INV	080060131834	81.47		81.47
05/08/2024	30/09/2024	INV	080060131844	157.85		157.85
05/08/2024	30/09/2024	INV	080060131865	366.41		366.41
05/08/2024	30/09/2024	INV	080060131868	81.47		81.47
05/08/2024	30/09/2024	INV	080060131885	336.05		336.05
05/08/2024	30/09/2024	INV	080060131917	77.96		77.96
05/08/2024	30/09/2024	INV	080060131931	63.64		63.64
05/08/2024	30/09/2024	INV	080060131957	442.97		442.97
05/08/2024	30/09/2024	INV	080060131970	81.47		81.47
05/08/2024	30/09/2024	INV	080060131986	81.47		81.47
05/08/2024	30/09/2024	INV	080060131997	63.64		63.64
05/08/2024	30/09/2024	INV	080060132019	81.47		81.47
05/08/2024	30/09/2024	INV	080060132026	114.59		114.59
05/08/2024	30/09/2024	INV	080060132050	799.38		799.38
05/08/2024	30/09/2024	INV	080060132059	157.85		157.85
05/08/2024	30/09/2024	INV	080060132112	300.41		300.41
05/08/2024	30/09/2024	INV	080060132146	81.47		81.47
05/08/2024	30/09/2024	INV	080060132506	157.85		157.85
05/08/2024	30/09/2024	INV	080060132533	81.47		81.47
05/08/2024	30/09/2024	INV	080060132536	386.77		386.77
05/08/2024	30/09/2024	INV	080060132549	157.85		157.85
05/08/2024	30/09/2024	INV	080060132555	228.62		228.62
05/08/2024	30/09/2024	INV	080060132570	63.64		63.64
05/08/2024	30/09/2024	INV	080060132588	81.47		81.47
05/08/2024	30/09/2024	INV	080060132755	63.64		63.64
05/08/2024	30/09/2024	INV	080060132764	81.47		81.47

Subtotal: 66,062.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	15/103

Balance from Previous page: 66,062.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2024	30/09/2024	INV	080060132797	157.85		157.85
05/08/2024	30/09/2024	INV	080060132801	81.47		81.47
05/08/2024	30/09/2024	INV	080060132827	81.47		81.47
05/08/2024	30/09/2024	INV	080060132848	63.64		63.64
05/08/2024	30/09/2024	INV	080060132872	81.47		81.47
05/08/2024	30/09/2024	INV	080060132894	63.64		63.64
05/08/2024	30/09/2024	INV	080060132908	63.64		63.64
05/08/2024	30/09/2024	INV	080060132927	81.47		81.47
05/08/2024	30/09/2024	INV	080060132935	81.47		81.47
05/08/2024	30/09/2024	INV	080060132966	585.53		585.53
05/08/2024	30/09/2024	INV	080060132969	81.47		81.47
05/08/2024	30/09/2024	INV	080060133022	81.47		81.47
05/08/2024	30/09/2024	INV	080060133386	157.85		157.85
05/08/2024	30/09/2024	INV	080060133390	99.75		99.75
05/08/2024	30/09/2024	INV	080060133409	81.47		81.47
05/08/2024	30/09/2024	INV	080060133421	81.47		81.47
05/08/2024	30/09/2024	INV	080060133438	157.85		157.85
05/08/2024	30/09/2024	INV	080060133442	142.53		142.53
05/08/2024	30/09/2024	INV	080060133463	81.47		81.47
05/08/2024	30/09/2024	INV	080060133489	63.64		63.64
05/08/2024	30/09/2024	INV	080060133496	732.77		732.77
05/08/2024	30/09/2024	INV	080060133513	81.47		81.47
05/08/2024	30/09/2024	INV	080060133565	157.85		157.85
05/08/2024	30/09/2024	INV	080060133569	163.96		163.96
05/08/2024	30/09/2024	INV	080060133597	81.47		81.47
05/08/2024	30/09/2024	INV	080060133619	63.64		63.64
05/08/2024	30/09/2024	INV	080060133676	81.47		81.47
05/08/2024	30/09/2024	INV	080060133712	63.64		63.64
05/08/2024	30/09/2024	INV	080060133759	264.65		264.65
05/08/2024	30/09/2024	INV	080060133914	63.64		63.64
05/08/2024	30/09/2024	INV	080060134428	63.64		63.64
05/08/2024	30/09/2024	INV	080060134916	63.64		63.64
05/08/2024	30/09/2024	INV	080060134972	248.40		248.40
05/08/2024	30/09/2024	INV	080060134983	63.64		63.64
05/08/2024	30/09/2024	INV	080060134999	157.85		157.85

Subtotal: 70,784.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	16/103

Balance from Previous page: 70,784.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2024	30/09/2024	INV	080060135012	81.47		81.47
05/08/2024	30/09/2024	INV	080060135034	157.85		157.85
05/08/2024	30/09/2024	INV	080060135052	63.64		63.64
05/08/2024	30/09/2024	INV	080060135058	63.64		63.64
05/08/2024	30/09/2024	INV	080060135079	63.64		63.64
05/08/2024	30/09/2024	INV	080060135109	157.85		157.85
05/08/2024	30/09/2024	INV	080060135113	81.47		81.47
05/08/2024	30/09/2024	INV	080060135133	81.47		81.47
05/08/2024	30/09/2024	INV	080060135222	145.72		145.72
05/08/2024	30/09/2024	INV	080060135258	336.05		336.05
05/08/2024	30/09/2024	INV	080060135296	162.87		162.87
05/08/2024	30/09/2024	INV	080060135606	264.76		264.76
05/08/2024	30/09/2024	INV	080060135694	63.64		63.64
05/08/2024	30/09/2024	INV	080060135714	176.13		176.13
05/08/2024	30/09/2024	INV	080060135715	228.62		228.62
05/08/2024	30/09/2024	INV	080060135756	77.96		77.96
05/08/2024	30/09/2024	INV	080060135783	81.47		81.47
05/08/2024	30/09/2024	INV	080060135820	162.87		162.87
05/08/2024	30/09/2024	INV	080060135827	81.47		81.47
05/08/2024	30/09/2024	INV	080060135865	81.47		81.47
05/08/2024	30/09/2024	INV	080060135873	142.17		142.17
05/08/2024	30/09/2024	INV	080060135914	81.47		81.47
05/08/2024	30/09/2024	INV	080060135946	228.62		228.62
05/08/2024	30/09/2024	INV	080060135976	183.23		183.23
05/08/2024	30/09/2024	INV	080060136312	81.47		81.47
05/08/2024	30/09/2024	INV	080060136356	442.97		442.97
05/08/2024	30/09/2024	INV	080060136394	157.85		157.85
05/08/2024	30/09/2024	INV	080060136467	174.11		174.11
05/08/2024	30/09/2024	INV	080060136525	656.81		656.81
05/08/2024	30/09/2024	INV	080060136717	81.47		81.47
05/08/2024	30/09/2024	INV	R080060043151	127.98		127.98
05/08/2024	30/09/2024	INV	R080060044963	127.98		127.98
06/08/2024	30/09/2024	INV	080011261849	222.42		222.42
07/08/2024	30/09/2024	INV	080060151431	63.64		63.64
07/08/2024	30/09/2024	INV	080060151437	157.85		157.85

Subtotal: 76,328.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 76,328.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060151467	81.47		81.47
07/08/2024	30/09/2024	INV	080060151481	63.64		63.64
07/08/2024	30/09/2024	INV	080060151535	63.64		63.64
07/08/2024	30/09/2024	INV	080060151577	176.13		176.13
07/08/2024	30/09/2024	INV	080060151601	81.47		81.47
07/08/2024	30/09/2024	INV	080060151715	157.85		157.85
07/08/2024	30/09/2024	INV	080060151729	203.58		203.58
07/08/2024	30/09/2024	INV	080060151739	81.47		81.47
07/08/2024	30/09/2024	INV	080060151769	63.64		63.64
07/08/2024	30/09/2024	INV	080060151804	157.85		157.85
07/08/2024	30/09/2024	INV	080060152212	81.47		81.47
07/08/2024	30/09/2024	INV	080060152244	81.47		81.47
07/08/2024	30/09/2024	INV	080060152275	157.85		157.85
07/08/2024	30/09/2024	INV	080060152295	81.47		81.47
07/08/2024	30/09/2024	INV	080060152325	81.47		81.47
07/08/2024	30/09/2024	INV	080060152348	81.47		81.47
07/08/2024	30/09/2024	INV	080060152374	63.64		63.64
07/08/2024	30/09/2024	INV	080060152397	81.47		81.47
07/08/2024	30/09/2024	INV	080060152435	63.64		63.64
07/08/2024	30/09/2024	INV	080060152492	122.18		122.18
07/08/2024	30/09/2024	INV	080060152541	122.18		122.18
07/08/2024	30/09/2024	INV	080060152828	81.47		81.47
07/08/2024	30/09/2024	INV	080060152852	81.47		81.47
07/08/2024	30/09/2024	INV	080060152870	63.64		63.64
07/08/2024	30/09/2024	INV	080060152894	157.85		157.85
07/08/2024	30/09/2024	INV	080060152932	63.64		63.64
07/08/2024	30/09/2024	INV	080060152957	81.47		81.47
07/08/2024	30/09/2024	INV	080060152980	81.47		81.47
07/08/2024	30/09/2024	INV	080060153003	63.64		63.64
07/08/2024	30/09/2024	INV	080060153033	81.47		81.47
07/08/2024	30/09/2024	INV	080060153075	81.47		81.47
07/08/2024	30/09/2024	INV	080060153097	81.47		81.47
07/08/2024	30/09/2024	INV	080060153119	63.64		63.64
07/08/2024	30/09/2024	INV	080060153156	300.41		300.41
07/08/2024	30/09/2024	INV	080060153190	81.47		81.47

Subtotal: 79,842.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	18/103

Balance from Previous page: 79,842.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060153235	81.47		81.47
07/08/2024	30/09/2024	INV	080060153256	183.23		183.23
07/08/2024	30/09/2024	INV	080060153281	81.47		81.47
07/08/2024	30/09/2024	INV	080060153656	81.47		81.47
07/08/2024	30/09/2024	INV	080060153697	300.41		300.41
07/08/2024	30/09/2024	INV	080060153720	157.85		157.85
07/08/2024	30/09/2024	INV	080060153894	280.89		280.89
07/08/2024	30/09/2024	INV	080060153912	162.87		162.87
07/08/2024	30/09/2024	INV	080060154038	63.64		63.64
07/08/2024	30/09/2024	INV	080060154071	157.85		157.85
07/08/2024	30/09/2024	INV	080060154133	162.87		162.87
07/08/2024	30/09/2024	INV	080060154164	63.64		63.64
07/08/2024	30/09/2024	INV	080060154187	549.90		549.90
07/08/2024	30/09/2024	INV	080060154451	81.47		81.47
07/08/2024	30/09/2024	INV	080060154486	81.47		81.47
07/08/2024	30/09/2024	INV	080060154518	157.85		157.85
07/08/2024	30/09/2024	INV	080060154568	63.64		63.64
07/08/2024	30/09/2024	INV	080060154588	81.47		81.47
07/08/2024	30/09/2024	INV	080060154590	63.64		63.64
07/08/2024	30/09/2024	INV	080060154623	81.47		81.47
07/08/2024	30/09/2024	INV	080060154645	114.59		114.59
07/08/2024	30/09/2024	INV	080060154655	157.85		157.85
07/08/2024	30/09/2024	INV	080060154677	81.47		81.47
07/08/2024	30/09/2024	INV	080060154678	81.47		81.47
07/08/2024	30/09/2024	INV	080060154706	63.64		63.64
07/08/2024	30/09/2024	INV	080060154716	81.47		81.47
07/08/2024	30/09/2024	INV	080060154827	81.47		81.47
07/08/2024	30/09/2024	INV	080060154844	81.47		81.47
07/08/2024	30/09/2024	INV	080060154876	63.64		63.64
07/08/2024	30/09/2024	INV	080060154907	81.47		81.47
07/08/2024	30/09/2024	INV	080060154935	81.47		81.47
07/08/2024	30/09/2024	INV	080060154942	81.47		81.47
07/08/2024	30/09/2024	INV	080060154961	157.85		157.85
07/08/2024	30/09/2024	INV	080060154975	763.74		763.74
07/08/2024	30/09/2024	INV	080060154991	63.64		63.64

Subtotal: 84,817.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	19/103

Balance from Previous page: 84,817.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060155003	114.59		114.59
07/08/2024	30/09/2024	INV	080060155025	63.64		63.64
07/08/2024	30/09/2024	INV	080060155057	81.47		81.47
07/08/2024	30/09/2024	INV	080060155063	63.64		63.64
07/08/2024	30/09/2024	INV	080060155086	142.53		142.53
07/08/2024	30/09/2024	INV	080060155092	157.85		157.85
07/08/2024	30/09/2024	INV	080060155128	157.85		157.85
07/08/2024	30/09/2024	INV	080060155151	267.89		267.89
07/08/2024	30/09/2024	INV	080060155165	81.47		81.47
07/08/2024	30/09/2024	INV	080060155467	81.47		81.47
07/08/2024	30/09/2024	INV	080060155477	63.64		63.64
07/08/2024	30/09/2024	INV	080060155489	81.47		81.47
07/08/2024	30/09/2024	INV	080060155508	81.47		81.47
07/08/2024	30/09/2024	INV	080060155587	81.47		81.47
07/08/2024	30/09/2024	INV	080060155609	114.59		114.59
07/08/2024	30/09/2024	INV	080060155630	81.47		81.47
07/08/2024	30/09/2024	INV	080060155656	81.47		81.47
07/08/2024	30/09/2024	INV	080060155671	81.47		81.47
07/08/2024	30/09/2024	INV	080060155685	81.47		81.47
07/08/2024	30/09/2024	INV	080060156132	305.35		305.35
07/08/2024	30/09/2024	INV	080060156197	81.47		81.47
07/08/2024	30/09/2024	INV	080060156283	122.18		122.18
07/08/2024	30/09/2024	INV	080060156507	183.23		183.23
07/08/2024	30/09/2024	INV	080060156862	203.58		203.58
07/08/2024	30/09/2024	INV	080060156929	63.64		63.64
07/08/2024	30/09/2024	INV	080060156955	366.41		366.41
07/08/2024	30/09/2024	INV	080060156956	81.47		81.47
07/08/2024	30/09/2024	INV	080060156968	63.64		63.64
07/08/2024	30/09/2024	INV	080060156972	183.23		183.23
07/08/2024	30/09/2024	INV	080060156983	63.64		63.64
07/08/2024	30/09/2024	INV	080060157000	81.47		81.47
07/08/2024	30/09/2024	INV	080060157008	274.02		274.02
07/08/2024	30/09/2024	INV	080060157293	63.64		63.64
07/08/2024	30/09/2024	INV	080060157325	183.23		183.23
07/08/2024	30/09/2024	INV	080060157336	308.07		308.07

Subtotal: 89,406.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	20/103

Balance from Previous page: 89,406.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060157375	114.59		114.59
07/08/2024	30/09/2024	INV	080060157456	122.18		122.18
07/08/2024	30/09/2024	INV	080060157536	63.64		63.64
07/08/2024	30/09/2024	INV	080060157976	325.70		325.70
07/08/2024	30/09/2024	INV	080060158072	63.64		63.64
07/08/2024	30/09/2024	INV	080060158418	63.64		63.64
07/08/2024	30/09/2024	INV	080060158459	63.64		63.64
07/08/2024	30/09/2024	INV	080060158525	63.64		63.64
07/08/2024	30/09/2024	INV	080060158534	170.56		170.56
07/08/2024	30/09/2024	INV	080060158587	508.89		508.89
07/08/2024	30/09/2024	INV	080060158607	63.64		63.64
07/08/2024	30/09/2024	INV	080060158644	81.47		81.47
07/08/2024	30/09/2024	INV	080060158677	63.64		63.64
07/08/2024	30/09/2024	INV	080060159164	99.75		99.75
07/08/2024	30/09/2024	INV	080060159342	63.64		63.64
07/08/2024	30/09/2024	INV	080060159347	81.47		81.47
07/08/2024	30/09/2024	INV	080060159418	157.85		157.85
07/08/2024	30/09/2024	INV	080060159423	63.64		63.64
07/08/2024	30/09/2024	INV	080060159470	81.47		81.47
07/08/2024	30/09/2024	INV	080060159474	122.18		122.18
07/08/2024	30/09/2024	INV	080060160195	196.43		196.43
07/08/2024	30/09/2024	INV	080060160236	285.37		285.37
07/08/2024	30/09/2024	INV	080060160839	81.47		81.47
07/08/2024	30/09/2024	INV	080060160863	63.64		63.64
07/08/2024	30/09/2024	INV	080060160879	81.47		81.47
07/08/2024	30/09/2024	INV	080060160888	122.18		122.18
07/08/2024	30/09/2024	INV	080060160927	81.47		81.47
07/08/2024	30/09/2024	INV	080060160935	63.64		63.64
07/08/2024	30/09/2024	INV	080060160959	81.47		81.47
07/08/2024	30/09/2024	INV	080060160971	114.59		114.59
07/08/2024	30/09/2024	INV	080060160993	81.47		81.47
07/08/2024	30/09/2024	INV	080060161033	157.85		157.85
07/08/2024	30/09/2024	INV	080060161054	122.18		122.18
07/08/2024	30/09/2024	INV	080060161069	81.47		81.47
07/08/2024	30/09/2024	INV	080060161099	162.87		162.87

Subtotal: 93,623.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	21/103

Balance from Previous page: 93,623.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060161114	63.64		63.64
07/08/2024	30/09/2024	INV	080060161152	157.85		157.85
07/08/2024	30/09/2024	INV	080060161173	63.64		63.64
07/08/2024	30/09/2024	INV	080060161174	81.47		81.47
07/08/2024	30/09/2024	INV	080060161217	81.47		81.47
07/08/2024	30/09/2024	INV	080060161272	63.64		63.64
07/08/2024	30/09/2024	INV	080060161292	122.18		122.18
07/08/2024	30/09/2024	INV	080060161318	63.64		63.64
07/08/2024	30/09/2024	INV	080060161704	157.85		157.85
07/08/2024	30/09/2024	INV	080060161751	63.64		63.64
07/08/2024	30/09/2024	INV	080060161768	81.47		81.47
07/08/2024	30/09/2024	INV	080060161783	81.47		81.47
07/08/2024	30/09/2024	INV	080060161800	81.47		81.47
07/08/2024	30/09/2024	INV	080060161823	81.47		81.47
07/08/2024	30/09/2024	INV	080060161851	81.47		81.47
07/08/2024	30/09/2024	INV	080060161898	189.93		189.93
07/08/2024	30/09/2024	INV	080060161939	193.49		193.49
07/08/2024	30/09/2024	INV	080060162069	157.85		157.85
07/08/2024	30/09/2024	INV	080060162112	162.87		162.87
07/08/2024	30/09/2024	INV	080060162151	63.64		63.64
07/08/2024	30/09/2024	INV	080060162220	157.85		157.85
07/08/2024	30/09/2024	INV	080060162305	63.64		63.64
07/08/2024	30/09/2024	INV	080060162328	468.18		468.18
07/08/2024	30/09/2024	INV	080060162372	285.00		285.00
07/08/2024	30/09/2024	INV	080060162382	81.47		81.47
07/08/2024	30/09/2024	INV	080060162406	81.47		81.47
07/08/2024	30/09/2024	INV	080060162407	162.87		162.87
07/08/2024	30/09/2024	INV	080060162437	63.64		63.64
07/08/2024	30/09/2024	INV	080060162534	183.23		183.23
07/08/2024	30/09/2024	INV	080060162556	122.18		122.18
07/08/2024	30/09/2024	INV	080060162581	81.47		81.47
07/08/2024	30/09/2024	INV	080060162621	63.64		63.64
07/08/2024	30/09/2024	INV	080060162636	63.64		63.64
07/08/2024	30/09/2024	INV	080060162666	229.13		229.13
07/08/2024	30/09/2024	INV	080060162917	157.85		157.85

Subtotal: 97,982.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
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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Credit Controller: Lydia Filmatter
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	22/103

Balance from Previous page: 97,982.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060162944	81.47		81.47
07/08/2024	30/09/2024	INV	080060162948	63.64		63.64
07/08/2024	30/09/2024	INV	080060162990	157.85		157.85
07/08/2024	30/09/2024	INV	080060163028	285.00		285.00
07/08/2024	30/09/2024	INV	080060163034	157.85		157.85
07/08/2024	30/09/2024	INV	080060163064	63.64		63.64
07/08/2024	30/09/2024	INV	080060163075	162.87		162.87
07/08/2024	30/09/2024	INV	080060163080	81.47		81.47
07/08/2024	30/09/2024	INV	080060163098	203.58		203.58
07/08/2024	30/09/2024	INV	080060163103	81.47		81.47
07/08/2024	30/09/2024	INV	080060163125	157.85		157.85
07/08/2024	30/09/2024	INV	080060163126	81.47		81.47
07/08/2024	30/09/2024	INV	080060163144	63.64		63.64
07/08/2024	30/09/2024	INV	080060163155	63.64		63.64
07/08/2024	30/09/2024	INV	080060163166	63.64		63.64
07/08/2024	30/09/2024	INV	080060163174	77.96		77.96
07/08/2024	30/09/2024	INV	080060163197	157.85		157.85
07/08/2024	30/09/2024	INV	080060163226	63.64		63.64
07/08/2024	30/09/2024	INV	080060163253	63.64		63.64
07/08/2024	30/09/2024	INV	080060163413	514.26		514.26
07/08/2024	30/09/2024	INV	080060163451	81.47		81.47
07/08/2024	30/09/2024	INV	080060163529	325.70		325.70
07/08/2024	30/09/2024	INV	080060163580	692.07		692.07
07/08/2024	30/09/2024	INV	080060163622	70.81		70.81
07/08/2024	30/09/2024	INV	080060163644	656.81		656.81
07/08/2024	30/09/2024	INV	080060163646	244.29		244.29
07/08/2024	30/09/2024	INV	080060163672	183.23		183.23
07/08/2024	30/09/2024	INV	080060163686	384.82		384.82
07/08/2024	30/09/2024	INV	080060163691	81.47		81.47
07/08/2024	30/09/2024	INV	080060163719	203.58		203.58
07/08/2024	30/09/2024	INV	080060163735	81.47		81.47
07/08/2024	30/09/2024	INV	080060163750	99.75		99.75
07/08/2024	30/09/2024	INV	R080060089290	127.98		127.98
07/08/2024	30/09/2024	INV	009944473766	190.33		190.33
07/08/2024	30/09/2024	INV	080060174977	121.77		121.77

Subtotal: 104,174.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	23/103

Balance from Previous page: 104,174.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060179130	267.04		267.04
07/08/2024	30/09/2024	INV	080060180570	333.58		333.58
07/08/2024	30/09/2024	INV	080060181003	81.20		81.20
07/08/2024	30/09/2024	INV	080060181052	157.33		157.33
07/08/2024	30/09/2024	INV	080060181114	81.20		81.20
07/08/2024	30/09/2024	INV	080060181196	202.45		202.45
07/08/2024	30/09/2024	INV	080060181456	527.52		527.52
07/08/2024	30/09/2024	INV	080060181823	157.33		157.33
07/08/2024	30/09/2024	INV	080060181864	81.20		81.20
07/08/2024	30/09/2024	INV	080060181910	81.20		81.20
07/08/2024	30/09/2024	INV	080060181944	78.64		78.64
07/08/2024	30/09/2024	INV	080060182000	114.21		114.21
07/08/2024	30/09/2024	INV	080060182057	654.67		654.67
07/08/2024	30/09/2024	INV	080060182232	162.35		162.35
07/08/2024	30/09/2024	INV	080060182628	81.20		81.20
07/08/2024	30/09/2024	INV	080060182663	81.20		81.20
07/08/2024	30/09/2024	INV	080060182720	63.43		63.43
07/08/2024	30/09/2024	INV	080060182764	81.20		81.20
07/08/2024	30/09/2024	INV	080060182778	114.21		114.21
07/08/2024	30/09/2024	INV	080060182796	63.43		63.43
07/08/2024	30/09/2024	INV	080060182818	162.35		162.35
07/08/2024	30/09/2024	INV	080060182863	81.20		81.20
07/08/2024	30/09/2024	INV	080060182934	63.43		63.43
07/08/2024	30/09/2024	INV	080060182984	324.65		324.65
07/08/2024	30/09/2024	INV	080060183072	101.49		101.49
07/08/2024	30/09/2024	INV	080060183096	63.43		63.43
07/08/2024	30/09/2024	INV	080060183115	63.43		63.43
07/08/2024	30/09/2024	INV	080060183888	63.43		63.43
07/08/2024	30/09/2024	INV	080060183908	304.36		304.36
07/08/2024	30/09/2024	INV	080060183937	81.20		81.20
07/08/2024	30/09/2024	INV	080060183969	568.09		568.09
07/08/2024	30/09/2024	INV	080060183989	63.43		63.43
07/08/2024	30/09/2024	INV	080060184058	263.90		263.90
07/08/2024	30/09/2024	INV	080060184156	63.43		63.43
07/08/2024	30/09/2024	INV	080060184338	334.96		334.96

Subtotal: 110,242.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	24/103

Balance from Previous page: 110,242.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060184406	568.09		568.09
07/08/2024	30/09/2024	INV	080060184462	63.43		63.43
07/08/2024	30/09/2024	INV	080060184507	77.69		77.69
07/08/2024	30/09/2024	INV	080060184526	81.20		81.20
07/08/2024	30/09/2024	INV	080060184575	254.09		254.09
07/08/2024	30/09/2024	INV	080060184580	157.33		157.33
07/08/2024	30/09/2024	INV	080060184638	507.23		507.23
07/08/2024	30/09/2024	INV	080060184663	63.43		63.43
07/08/2024	30/09/2024	INV	080060184682	63.43		63.43
07/08/2024	30/09/2024	INV	080060184744	121.77		121.77
07/08/2024	30/09/2024	INV	080060184752	284.07		284.07
07/08/2024	30/09/2024	INV	080060184790	182.63		182.63
07/08/2024	30/09/2024	INV	080060184846	63.43		63.43
07/08/2024	30/09/2024	INV	080060184854	284.07		284.07
07/08/2024	30/09/2024	INV	080060184893	182.63		182.63
07/08/2024	30/09/2024	INV	080060184905	284.07		284.07
07/08/2024	30/09/2024	INV	080060184987	63.43		63.43
07/08/2024	30/09/2024	INV	080060185033	370.48		370.48
07/08/2024	30/09/2024	INV	080060185690	157.33		157.33
07/08/2024	30/09/2024	INV	080060185704	157.33		157.33
07/08/2024	30/09/2024	INV	080060185714	63.43		63.43
07/08/2024	30/09/2024	INV	080060185719	284.07		284.07
07/08/2024	30/09/2024	INV	080060185729	81.20		81.20
07/08/2024	30/09/2024	INV	080060185743	63.43		63.43
07/08/2024	30/09/2024	INV	080060185755	81.20		81.20
07/08/2024	30/09/2024	INV	080060185758	99.07		99.07
07/08/2024	30/09/2024	INV	080060185782	63.43		63.43
07/08/2024	30/09/2024	INV	080060185784	63.43		63.43
07/08/2024	30/09/2024	INV	080060185793	157.33		157.33
07/08/2024	30/09/2024	INV	080060185806	63.43		63.43
07/08/2024	30/09/2024	INV	080060185809	81.20		81.20
07/08/2024	30/09/2024	INV	080060185822	157.33		157.33
07/08/2024	30/09/2024	INV	080060185824	162.35		162.35
07/08/2024	30/09/2024	INV	080060185848	63.43		63.43
07/08/2024	30/09/2024	INV	080060185849	163.44		163.44

Subtotal: 115,876.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	25/103

Balance from Previous page: 115,876.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060185872	81.20		81.20
07/08/2024	30/09/2024	INV	080060185885	241.14		241.14
07/08/2024	30/09/2024	INV	080060185900	81.20		81.20
07/08/2024	30/09/2024	INV	080060185922	63.43		63.43
07/08/2024	30/09/2024	INV	080060185930	157.33		157.33
07/08/2024	30/09/2024	INV	080060185960	243.50		243.50
07/08/2024	30/09/2024	INV	080060185981	142.06		142.06
07/08/2024	30/09/2024	INV	080060185994	142.06		142.06
07/08/2024	30/09/2024	INV	080060186013	142.06		142.06
07/08/2024	30/09/2024	INV	080060186041	81.20		81.20
07/08/2024	30/09/2024	INV	080060186069	157.33		157.33
07/08/2024	30/09/2024	INV	080060186271	121.77		121.77
07/08/2024	30/09/2024	INV	080060186351	386.29		386.29
07/08/2024	30/09/2024	INV	080060186540	63.43		63.43
07/08/2024	30/09/2024	INV	080060186563	81.20		81.20
07/08/2024	30/09/2024	INV	080060186586	63.43		63.43
07/08/2024	30/09/2024	INV	080060188090	81.20		81.20
07/08/2024	30/09/2024	INV	080060188131	81.20		81.20
07/08/2024	30/09/2024	INV	080060188155	81.20		81.20
07/08/2024	30/09/2024	INV	080060188214	81.20		81.20
07/08/2024	30/09/2024	INV	080060188275	81.20		81.20
07/08/2024	30/09/2024	INV	080060188357	223.22		223.22
07/08/2024	30/09/2024	INV	080060188392	157.33		157.33
07/08/2024	30/09/2024	INV	080060188446	63.43		63.43
07/08/2024	30/09/2024	INV	080060188456	81.20		81.20
07/08/2024	30/09/2024	INV	080060188528	63.43		63.43
07/08/2024	30/09/2024	INV	080060188544	63.43		63.43
07/08/2024	30/09/2024	INV	080060188603	81.20		81.20
07/08/2024	30/09/2024	INV	080060188612	157.33		157.33
07/08/2024	30/09/2024	INV	080060188627	81.20		81.20
07/08/2024	30/09/2024	INV	080060188654	81.20		81.20
07/08/2024	30/09/2024	INV	080060188679	63.43		63.43
07/08/2024	30/09/2024	INV	080060188703	157.33		157.33
07/08/2024	30/09/2024	INV	080060188719	81.20		81.20
07/08/2024	30/09/2024	INV	080060188740	63.43		63.43

Subtotal: 119,949.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	26/103

Balance from Previous page: 119,949.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060188745	81.72		81.72
07/08/2024	30/09/2024	INV	080060188760	299.44		299.44
07/08/2024	30/09/2024	INV	080060188767	81.20		81.20
07/08/2024	30/09/2024	INV	080060188784	81.20		81.20
07/08/2024	30/09/2024	INV	080060188811	157.33		157.33
07/08/2024	30/09/2024	INV	080060188865	182.86		182.86
07/08/2024	30/09/2024	INV	080060189055	63.43		63.43
07/08/2024	30/09/2024	INV	080060189068	121.77		121.77
07/08/2024	30/09/2024	INV	080060189079	81.20		81.20
07/08/2024	30/09/2024	INV	080060189091	202.92		202.92
07/08/2024	30/09/2024	INV	080060189097	63.43		63.43
07/08/2024	30/09/2024	INV	080060189109	81.20		81.20
07/08/2024	30/09/2024	INV	080060189118	81.20		81.20
07/08/2024	30/09/2024	INV	080060189143	63.43		63.43
07/08/2024	30/09/2024	INV	080060189176	106.20		106.20
07/08/2024	30/09/2024	INV	080060189210	796.78		796.78
07/08/2024	30/09/2024	INV	080060189250	307.08		307.08
07/08/2024	30/09/2024	INV	080060189919	81.20		81.20
07/08/2024	30/09/2024	INV	080060189951	114.21		114.21
07/08/2024	30/09/2024	INV	080060190027	81.20		81.20
07/08/2024	30/09/2024	INV	080060190064	81.20		81.20
07/08/2024	30/09/2024	INV	080060190100	202.92		202.92
07/08/2024	30/09/2024	INV	080060190113	63.43		63.43
07/08/2024	30/09/2024	INV	080060190129	228.38		228.38
07/08/2024	30/09/2024	INV	080060190144	114.21		114.21
07/08/2024	30/09/2024	INV	080060190157	182.86		182.86
07/08/2024	30/09/2024	INV	080060190173	81.20		81.20
07/08/2024	30/09/2024	INV	080060190216	63.43		63.43
07/08/2024	30/09/2024	INV	080060190254	114.21		114.21
07/08/2024	30/09/2024	INV	080060190274	284.07		284.07
07/08/2024	30/09/2024	INV	080060190326	63.43		63.43
07/08/2024	30/09/2024	INV	080060190363	162.35		162.35
07/08/2024	30/09/2024	INV	080060190667	63.43		63.43
07/08/2024	30/09/2024	INV	080060190705	81.20		81.20
07/08/2024	30/09/2024	INV	080060190733	157.33		157.33

Subtotal: 125,022.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	27/103

Balance from Previous page: 125,022.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2024	30/09/2024	INV	080060190801	63.43		63.43
07/08/2024	30/09/2024	INV	080060190854	81.20		81.20
07/08/2024	30/09/2024	INV	080060191261	63.43		63.43
07/08/2024	30/09/2024	INV	080060191857	81.20		81.20
07/08/2024	30/09/2024	INV	080060192434	63.43		63.43
07/08/2024	30/09/2024	INV	080060192472	243.50		243.50
07/08/2024	30/09/2024	INV	080060192560	243.50		243.50
07/08/2024	30/09/2024	INV	080060192616	81.20		81.20
07/08/2024	30/09/2024	INV	080060192644	81.20		81.20
07/08/2024	30/09/2024	INV	080060192646	63.43		63.43
07/08/2024	30/09/2024	INV	080060192679	121.77		121.77
07/08/2024	30/09/2024	INV	080060192698	182.63		182.63
07/08/2024	30/09/2024	INV	080060192832	81.20		81.20
07/08/2024	30/09/2024	INV	080060192899	1,009.92		1,009.92
07/08/2024	30/09/2024	INV	080060193095	420.22		420.22
07/08/2024	30/09/2024	INV	R080060163719	163.44		163.44
08/08/2024	30/09/2024	INV	080060201393	63.43		63.43
08/08/2024	30/09/2024	INV	080060202087	202.29		202.29
08/08/2024	30/09/2024	INV	080060202113	81.20		81.20
08/08/2024	30/09/2024	INV	080060202145	81.20		81.20
08/08/2024	30/09/2024	INV	080060202178	81.20		81.20
08/08/2024	30/09/2024	INV	080060202214	288.36		288.36
08/08/2024	30/09/2024	INV	080060202458	284.07		284.07
08/08/2024	30/09/2024	INV	080060202562	81.20		81.20
08/08/2024	30/09/2024	INV	080060202609	81.20		81.20
08/08/2024	30/09/2024	INV	080060202663	81.20		81.20
08/08/2024	30/09/2024	INV	080060202718	99.49		99.49
08/08/2024	30/09/2024	INV	080060202882	81.20		81.20
08/08/2024	30/09/2024	INV	080060202917	81.20		81.20
08/08/2024	30/09/2024	INV	080060202953	157.33		157.33
08/08/2024	30/09/2024	INV	080060202976	81.20		81.20
08/08/2024	30/09/2024	INV	080060203079	81.20		81.20
08/08/2024	30/09/2024	INV	080060203108	114.21		114.21
08/08/2024	30/09/2024	INV	080060203146	81.20		81.20
08/08/2024	30/09/2024	INV	080060203151	63.43		63.43

Subtotal: 130,233.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	28/103

Balance from Previous page: 130,233.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060203174	157.33		157.33
08/08/2024	30/09/2024	INV	080060203199	81.20		81.20
08/08/2024	30/09/2024	INV	080060203218	81.20		81.20
08/08/2024	30/09/2024	INV	080060203264	81.20		81.20
08/08/2024	30/09/2024	INV	080060203288	81.20		81.20
08/08/2024	30/09/2024	INV	080060203294	121.77		121.77
08/08/2024	30/09/2024	INV	080060203353	157.33		157.33
08/08/2024	30/09/2024	INV	080060203384	157.33		157.33
08/08/2024	30/09/2024	INV	080060203416	63.43		63.43
08/08/2024	30/09/2024	INV	080060203445	63.43		63.43
08/08/2024	30/09/2024	INV	080060203480	81.20		81.20
08/08/2024	30/09/2024	INV	080060203510	81.20		81.20
08/08/2024	30/09/2024	INV	080060203542	63.43		63.43
08/08/2024	30/09/2024	INV	080060203577	81.20		81.20
08/08/2024	30/09/2024	INV	080060203581	81.20		81.20
08/08/2024	30/09/2024	INV	080060203605	157.33		157.33
08/08/2024	30/09/2024	INV	080060203618	63.43		63.43
08/08/2024	30/09/2024	INV	080060203640	81.20		81.20
08/08/2024	30/09/2024	INV	080060203658	81.20		81.20
08/08/2024	30/09/2024	INV	080060203701	63.43		63.43
08/08/2024	30/09/2024	INV	080060203734	63.43		63.43
08/08/2024	30/09/2024	INV	080060203781	121.77		121.77
08/08/2024	30/09/2024	INV	080060203833	81.20		81.20
08/08/2024	30/09/2024	INV	080060203868	121.77		121.77
08/08/2024	30/09/2024	INV	080060203904	365.22		365.22
08/08/2024	30/09/2024	INV	080060203951	157.33		157.33
08/08/2024	30/09/2024	INV	080060203992	121.77		121.77
08/08/2024	30/09/2024	INV	080060204222	81.20		81.20
08/08/2024	30/09/2024	INV	080060204261	63.43		63.43
08/08/2024	30/09/2024	INV	080060204289	365.22		365.22
08/08/2024	30/09/2024	INV	080060204308	81.20		81.20
08/08/2024	30/09/2024	INV	080060204331	81.20		81.20
08/08/2024	30/09/2024	INV	080060204376	160.34		160.34
08/08/2024	30/09/2024	INV	080060204421	81.20		81.20
08/08/2024	30/09/2024	INV	080060204450	81.20		81.20

Subtotal: 134,140.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	29/103

Balance from Previous page: 134,140.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060204504	215.25		215.25
08/08/2024	30/09/2024	INV	080060204714	370.48		370.48
08/08/2024	30/09/2024	INV	080060204720	63.43		63.43
08/08/2024	30/09/2024	INV	080060204758	157.33		157.33
08/08/2024	30/09/2024	INV	080060204762	184.17		184.17
08/08/2024	30/09/2024	INV	080060204791	63.43		63.43
08/08/2024	30/09/2024	INV	080060204795	81.20		81.20
08/08/2024	30/09/2024	INV	080060204825	157.33		157.33
08/08/2024	30/09/2024	INV	080060204834	81.20		81.20
08/08/2024	30/09/2024	INV	080060204842	63.43		63.43
08/08/2024	30/09/2024	INV	080060204859	157.33		157.33
08/08/2024	30/09/2024	INV	080060204863	81.20		81.20
08/08/2024	30/09/2024	INV	080060204914	163.44		163.44
08/08/2024	30/09/2024	INV	080060204943	63.43		63.43
08/08/2024	30/09/2024	INV	080060205184	512.58		512.58
08/08/2024	30/09/2024	INV	080060205238	81.20		81.20
08/08/2024	30/09/2024	INV	080060205287	99.49		99.49
08/08/2024	30/09/2024	INV	080060205311	81.20		81.20
08/08/2024	30/09/2024	INV	080060205349	63.43		63.43
08/08/2024	30/09/2024	INV	080060205395	63.43		63.43
08/08/2024	30/09/2024	INV	080060205416	81.20		81.20
08/08/2024	30/09/2024	INV	080060206001	114.21		114.21
08/08/2024	30/09/2024	INV	080060206058	63.43		63.43
08/08/2024	30/09/2024	INV	080060206104	157.33		157.33
08/08/2024	30/09/2024	INV	080060206128	114.21		114.21
08/08/2024	30/09/2024	INV	080060206147	81.20		81.20
08/08/2024	30/09/2024	INV	080060206186	63.43		63.43
08/08/2024	30/09/2024	INV	080060206520	81.20		81.20
08/08/2024	30/09/2024	INV	080060206548	63.43		63.43
08/08/2024	30/09/2024	INV	080060206551	157.33		157.33
08/08/2024	30/09/2024	INV	080060206569	81.20		81.20
08/08/2024	30/09/2024	INV	080060206580	157.33		157.33
08/08/2024	30/09/2024	INV	080060206591	63.43		63.43
08/08/2024	30/09/2024	INV	080060206611	81.20		81.20
08/08/2024	30/09/2024	INV	080060206630	63.43		63.43

Subtotal: 138,368.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	30/103

Balance from Previous page: 138,368.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060206667	157.33		157.33
08/08/2024	30/09/2024	INV	080060206668	157.33		157.33
08/08/2024	30/09/2024	INV	080060206688	63.43		63.43
08/08/2024	30/09/2024	INV	080060206897	63.43		63.43
08/08/2024	30/09/2024	INV	080060206927	512.58		512.58
08/08/2024	30/09/2024	INV	080060206937	157.33		157.33
08/08/2024	30/09/2024	INV	080060206958	63.43		63.43
08/08/2024	30/09/2024	INV	080060206967	63.43		63.43
08/08/2024	30/09/2024	INV	080060206995	157.33		157.33
08/08/2024	30/09/2024	INV	080060207013	441.53		441.53
08/08/2024	30/09/2024	INV	080060207022	175.62		175.62
08/08/2024	30/09/2024	INV	080060207075	114.21		114.21
08/08/2024	30/09/2024	INV	080060207099	81.20		81.20
08/08/2024	30/09/2024	INV	080060207153	81.20		81.20
08/08/2024	30/09/2024	INV	080060207194	63.43		63.43
08/08/2024	30/09/2024	INV	080060207240	63.43		63.43
08/08/2024	30/09/2024	INV	080060207278	157.33		157.33
08/08/2024	30/09/2024	INV	080060207414	157.33		157.33
08/08/2024	30/09/2024	INV	080060207466	63.43		63.43
08/08/2024	30/09/2024	INV	080060207479	81.20		81.20
08/08/2024	30/09/2024	INV	080060207557	324.65		324.65
08/08/2024	30/09/2024	INV	080060207618	182.63		182.63
08/08/2024	30/09/2024	INV	080060207699	63.43		63.43
08/08/2024	30/09/2024	INV	080060207765	81.20		81.20
08/08/2024	30/09/2024	INV	080060207838	162.35		162.35
08/08/2024	30/09/2024	INV	080060207880	63.43		63.43
08/08/2024	30/09/2024	INV	080060207924	81.20		81.20
08/08/2024	30/09/2024	INV	080060208089	81.20		81.20
08/08/2024	30/09/2024	INV	080060208119	81.20		81.20
08/08/2024	30/09/2024	INV	080060208152	81.20		81.20
08/08/2024	30/09/2024	INV	080060208165	284.07		284.07
08/08/2024	30/09/2024	INV	080060208182	63.43		63.43
08/08/2024	30/09/2024	INV	080060208217	121.77		121.77
08/08/2024	30/09/2024	INV	080060208222	81.20		81.20
08/08/2024	30/09/2024	INV	080060208246	81.20		81.20

Subtotal: 143,078.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	31/103

Balance from Previous page: 143,078.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060208266	162.35		162.35
08/08/2024	30/09/2024	INV	080060208271	81.20		81.20
08/08/2024	30/09/2024	INV	080060208307	157.33		157.33
08/08/2024	30/09/2024	INV	080060208309	81.20		81.20
08/08/2024	30/09/2024	INV	080060208352	81.20		81.20
08/08/2024	30/09/2024	INV	080060208353	157.33		157.33
08/08/2024	30/09/2024	INV	080060208380	157.33		157.33
08/08/2024	30/09/2024	INV	080060208381	81.20		81.20
08/08/2024	30/09/2024	INV	080060208416	81.20		81.20
08/08/2024	30/09/2024	INV	080060208458	81.20		81.20
08/08/2024	30/09/2024	INV	080060208844	81.20		81.20
08/08/2024	30/09/2024	INV	080060208852	63.43		63.43
08/08/2024	30/09/2024	INV	080060208914	201.85		201.85
08/08/2024	30/09/2024	INV	080060208921	81.20		81.20
08/08/2024	30/09/2024	INV	080060208971	81.20		81.20
08/08/2024	30/09/2024	INV	080060208974	365.22		365.22
08/08/2024	30/09/2024	INV	080060208988	81.20		81.20
08/08/2024	30/09/2024	INV	080060208996	81.20		81.20
08/08/2024	30/09/2024	INV	080060209002	81.20		81.20
08/08/2024	30/09/2024	INV	080060209019	81.20		81.20
08/08/2024	30/09/2024	INV	080060209048	63.43		63.43
08/08/2024	30/09/2024	INV	080060209055	81.20		81.20
08/08/2024	30/09/2024	INV	080060209068	81.20		81.20
08/08/2024	30/09/2024	INV	080060209090	81.20		81.20
08/08/2024	30/09/2024	INV	080060209124	81.20		81.20
08/08/2024	30/09/2024	INV	080060209153	221.72		221.72
08/08/2024	30/09/2024	INV	080060209471	157.33		157.33
08/08/2024	30/09/2024	INV	080060209481	202.92		202.92
08/08/2024	30/09/2024	INV	080060209520	81.20		81.20
08/08/2024	30/09/2024	INV	080060209559	81.20		81.20
08/08/2024	30/09/2024	INV	080060209567	121.77		121.77
08/08/2024	30/09/2024	INV	080060209600	81.20		81.20
08/08/2024	30/09/2024	INV	080060209629	63.43		63.43
08/08/2024	30/09/2024	INV	080060209663	81.20		81.20
08/08/2024	30/09/2024	INV	080060209667	81.20		81.20

Subtotal: 146,959.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	32/103

Balance from Previous page: 146,959.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060209709	81.20		81.20
08/08/2024	30/09/2024	INV	080060209717	81.20		81.20
08/08/2024	30/09/2024	INV	080060209735	175.62		175.62
08/08/2024	30/09/2024	INV	080060209757	121.77		121.77
08/08/2024	30/09/2024	INV	080060209760	81.20		81.20
08/08/2024	30/09/2024	INV	080060209799	488.11		488.11
08/08/2024	30/09/2024	INV	080060210060	81.20		81.20
08/08/2024	30/09/2024	INV	080060210102	454.16		454.16
08/08/2024	30/09/2024	INV	080060210160	247.62		247.62
08/08/2024	30/09/2024	INV	080060210204	63.43		63.43
08/08/2024	30/09/2024	INV	080060210233	63.43		63.43
08/08/2024	30/09/2024	INV	080060210271	114.21		114.21
08/08/2024	30/09/2024	INV	080060210378	157.33		157.33
08/08/2024	30/09/2024	INV	080060210406	81.20		81.20
08/08/2024	30/09/2024	INV	080060210431	81.20		81.20
08/08/2024	30/09/2024	INV	080060210546	81.20		81.20
08/08/2024	30/09/2024	INV	080060210574	63.43		63.43
08/08/2024	30/09/2024	INV	080060210575	81.20		81.20
08/08/2024	30/09/2024	INV	080060210601	81.20		81.20
08/08/2024	30/09/2024	INV	080060210612	202.92		202.92
08/08/2024	30/09/2024	INV	080060210628	81.20		81.20
08/08/2024	30/09/2024	INV	080060210652	114.21		114.21
08/08/2024	30/09/2024	INV	080060210659	261.83		261.83
08/08/2024	30/09/2024	INV	080060210700	157.33		157.33
08/08/2024	30/09/2024	INV	080060210744	63.43		63.43
08/08/2024	30/09/2024	INV	080060211441	81.20		81.20
08/08/2024	30/09/2024	INV	080060211516	63.43		63.43
08/08/2024	30/09/2024	INV	080060211564	114.21		114.21
08/08/2024	30/09/2024	INV	080060211613	81.20		81.20
08/08/2024	30/09/2024	INV	080060211682	162.35		162.35
08/08/2024	30/09/2024	INV	080060211725	63.43		63.43
08/08/2024	30/09/2024	INV	080060211817	157.33		157.33
08/08/2024	30/09/2024	INV	080060211895	157.33		157.33
08/08/2024	30/09/2024	INV	080060211938	157.33		157.33
08/08/2024	30/09/2024	INV	080060211974	157.33		157.33

Subtotal: 151,715.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	33/103

Balance from Previous page: 151,715.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060212211	142.06		142.06
08/08/2024	30/09/2024	INV	080060212301	81.20		81.20
08/08/2024	30/09/2024	INV	080060212303	63.43		63.43
08/08/2024	30/09/2024	INV	080060212358	157.33		157.33
08/08/2024	30/09/2024	INV	080060212381	243.50		243.50
08/08/2024	30/09/2024	INV	080060212425	157.33		157.33
08/08/2024	30/09/2024	INV	080060212446	81.20		81.20
08/08/2024	30/09/2024	INV	080060212478	157.33		157.33
08/08/2024	30/09/2024	INV	080060212534	81.20		81.20
08/08/2024	30/09/2024	INV	080060213158	583.63		583.63
08/08/2024	30/09/2024	INV	080060213179	243.50		243.50
08/08/2024	30/09/2024	INV	080060213192	114.21		114.21
08/08/2024	30/09/2024	INV	080060213326	81.20		81.20
08/08/2024	30/09/2024	INV	080060213382	81.20		81.20
08/08/2024	30/09/2024	INV	080060213391	81.20		81.20
08/08/2024	30/09/2024	INV	080060213416	81.20		81.20
08/08/2024	30/09/2024	INV	080060213514	454.16		454.16
08/08/2024	30/09/2024	INV	080060213720	63.43		63.43
08/08/2024	30/09/2024	INV	080060213742	63.43		63.43
08/08/2024	30/09/2024	INV	080060213755	81.20		81.20
08/08/2024	30/09/2024	INV	080060213768	299.44		299.44
08/08/2024	30/09/2024	INV	080060213778	63.43		63.43
08/08/2024	30/09/2024	INV	080060213794	202.92		202.92
08/08/2024	30/09/2024	INV	080060213824	142.06		142.06
08/08/2024	30/09/2024	INV	080060213832	81.20		81.20
08/08/2024	30/09/2024	INV	080060213865	467.76		467.76
08/08/2024	30/09/2024	INV	080060213866	81.20		81.20
08/08/2024	30/09/2024	INV	080060213890	81.20		81.20
08/08/2024	30/09/2024	INV	080060214121	81.20		81.20
08/08/2024	30/09/2024	INV	080060214139	63.43		63.43
08/08/2024	30/09/2024	INV	080060214168	81.20		81.20
08/08/2024	30/09/2024	INV	080060214187	157.33		157.33
08/08/2024	30/09/2024	INV	080060214231	63.43		63.43
08/08/2024	30/09/2024	INV	080060214238	81.20		81.20
08/08/2024	30/09/2024	INV	080060214288	162.35		162.35

Subtotal: 156,918.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	34/103

Balance from Previous page: 156,918.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060214294	81.20		81.20
08/08/2024	30/09/2024	INV	080060214330	299.44		299.44
08/08/2024	30/09/2024	INV	080060214505	292.94		292.94
08/08/2024	30/09/2024	INV	080060215027	63.43		63.43
08/08/2024	30/09/2024	INV	080060215053	81.20		81.20
08/08/2024	30/09/2024	INV	080060215074	81.20		81.20
08/08/2024	30/09/2024	INV	080060215097	157.33		157.33
08/08/2024	30/09/2024	INV	080060215126	81.20		81.20
08/08/2024	30/09/2024	INV	080060215164	81.20		81.20
08/08/2024	30/09/2024	INV	080060215211	63.43		63.43
08/08/2024	30/09/2024	INV	080060215288	63.43		63.43
08/08/2024	30/09/2024	INV	080060215344	140.06		140.06
08/08/2024	30/09/2024	INV	080060215426	157.33		157.33
08/08/2024	30/09/2024	INV	080060215477	63.43		63.43
08/08/2024	30/09/2024	INV	080060215503	99.49		99.49
08/08/2024	30/09/2024	INV	080060215804	63.43		63.43
08/08/2024	30/09/2024	INV	080060215829	81.20		81.20
08/08/2024	30/09/2024	INV	080060215834	63.43		63.43
08/08/2024	30/09/2024	INV	080060215868	63.43		63.43
08/08/2024	30/09/2024	INV	080060215872	446.37		446.37
08/08/2024	30/09/2024	INV	080060215907	63.43		63.43
08/08/2024	30/09/2024	INV	080060215941	63.43		63.43
08/08/2024	30/09/2024	INV	080060215977	202.92		202.92
08/08/2024	30/09/2024	INV	080060216033	568.09		568.09
08/08/2024	30/09/2024	INV	080060216090	162.35		162.35
08/08/2024	30/09/2024	INV	080060216128	81.20		81.20
08/08/2024	30/09/2024	INV	080060216172	81.20		81.20
08/08/2024	30/09/2024	INV	080060216403	486.94		486.94
08/08/2024	30/09/2024	INV	080060216436	63.43		63.43
08/08/2024	30/09/2024	INV	080060216470	63.43		63.43
08/08/2024	30/09/2024	INV	080060216493	81.20		81.20
08/08/2024	30/09/2024	INV	080060216525	81.20		81.20
08/08/2024	30/09/2024	INV	080060216526	365.22		365.22
08/08/2024	30/09/2024	INV	080060216549	81.20		81.20
08/08/2024	30/09/2024	INV	080060216555	63.43		63.43

Subtotal: 161,951.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	35/103

Balance from Previous page: 161,951.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2024	30/09/2024	INV	080060216601	157.33		157.33
08/08/2024	30/09/2024	INV	080060216669	63.43		63.43
08/08/2024	30/09/2024	INV	080060216718	157.33		157.33
08/08/2024	30/09/2024	INV	R080060081890	63.43		63.43
09/08/2024	30/09/2024	INV	080011264982	619.15		619.15
12/08/2024	30/09/2024	INV	080060251746	63.43		63.43
12/08/2024	30/09/2024	INV	080060251784	228.38		228.38
12/08/2024	30/09/2024	INV	080060251804	81.20		81.20
12/08/2024	30/09/2024	INV	080060251821	81.20		81.20
12/08/2024	30/09/2024	INV	080060251832	81.20		81.20
12/08/2024	30/09/2024	INV	080060251853	81.20		81.20
12/08/2024	30/09/2024	INV	080060251897	157.33		157.33
12/08/2024	30/09/2024	INV	080060251923	81.20		81.20
12/08/2024	30/09/2024	INV	080060251943	63.43		63.43
12/08/2024	30/09/2024	INV	080060251970	114.21		114.21
12/08/2024	30/09/2024	INV	080060251991	81.20		81.20
12/08/2024	30/09/2024	INV	080060252018	157.33		157.33
12/08/2024	30/09/2024	INV	080060252180	81.20		81.20
12/08/2024	30/09/2024	INV	080060252183	157.33		157.33
12/08/2024	30/09/2024	INV	080060252269	81.72		81.72
12/08/2024	30/09/2024	INV	080060252293	157.33		157.33
12/08/2024	30/09/2024	INV	080060252301	63.43		63.43
12/08/2024	30/09/2024	INV	080060252320	81.20		81.20
12/08/2024	30/09/2024	INV	080060252337	157.33		157.33
12/08/2024	30/09/2024	INV	080060252351	63.43		63.43
12/08/2024	30/09/2024	INV	080060252360	114.21		114.21
12/08/2024	30/09/2024	INV	080060252378	114.21		114.21
12/08/2024	30/09/2024	INV	080060252388	157.33		157.33
12/08/2024	30/09/2024	INV	080060252403	63.43		63.43
12/08/2024	30/09/2024	INV	080060252431	114.21		114.21
12/08/2024	30/09/2024	INV	080060252672	81.20		81.20
12/08/2024	30/09/2024	INV	080060252688	114.21		114.21
12/08/2024	30/09/2024	INV	080060252731	63.43		63.43
12/08/2024	30/09/2024	INV	080060252735	81.20		81.20
12/08/2024	30/09/2024	INV	080060252778	81.20		81.20

Subtotal: 166,110.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	36/103

Balance from Previous page: 166,110.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2024	30/09/2024	INV	080060252783	63.43		63.43
12/08/2024	30/09/2024	INV	080060252873	63.43		63.43
12/08/2024	30/09/2024	INV	080060252923	182.86		182.86
12/08/2024	30/09/2024	INV	080060253015	63.43		63.43
12/08/2024	30/09/2024	INV	080060253297	628.95		628.95
12/08/2024	30/09/2024	INV	080060253302	81.20		81.20
12/08/2024	30/09/2024	INV	080060253340	81.20		81.20
12/08/2024	30/09/2024	INV	080060253388	81.20		81.20
12/08/2024	30/09/2024	INV	080060253401	365.22		365.22
12/08/2024	30/09/2024	INV	080060253422	63.43		63.43
12/08/2024	30/09/2024	INV	080060254286	81.20		81.20
12/08/2024	30/09/2024	INV	080060254306	292.94		292.94
12/08/2024	30/09/2024	INV	080060254330	157.33		157.33
12/08/2024	30/09/2024	INV	080060254359	81.20		81.20
12/08/2024	30/09/2024	INV	080060254361	121.77		121.77
12/08/2024	30/09/2024	INV	080060254387	81.20		81.20
12/08/2024	30/09/2024	INV	080060254412	365.22		365.22
12/08/2024	30/09/2024	INV	080060254470	121.77		121.77
12/08/2024	30/09/2024	INV	080060254514	446.37		446.37
12/08/2024	30/09/2024	INV	080060254586	163.44		163.44
12/08/2024	30/09/2024	INV	080060254679	81.20		81.20
12/08/2024	30/09/2024	INV	080060254724	81.20		81.20
12/08/2024	30/09/2024	INV	080060255202	228.38		228.38
12/08/2024	30/09/2024	INV	080060255242	324.65		324.65
12/08/2024	30/09/2024	INV	080060255428	157.33		157.33
12/08/2024	30/09/2024	INV	080060255457	81.20		81.20
12/08/2024	30/09/2024	INV	080060255482	81.20		81.20
12/08/2024	30/09/2024	INV	080060255504	81.20		81.20
12/08/2024	30/09/2024	INV	080060255525	370.48		370.48
12/08/2024	30/09/2024	INV	080011266076	179.84		179.84
12/08/2024	30/09/2024	INV	080011267467	127.58		127.58
12/08/2024	30/09/2024	INV	080060244273	63.43		63.43
12/08/2024	30/09/2024	INV	080060249690	81.20		81.20
12/08/2024	30/09/2024	INV	080060250328	81.20		81.20
12/08/2024	30/09/2024	INV	080060250375	81.20		81.20

Subtotal: 171,798.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	37/103

Balance from Previous page: 171,798.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2024	30/09/2024	INV	080060250414	99.49		99.49
12/08/2024	30/09/2024	INV	080060250442	81.20		81.20
12/08/2024	30/09/2024	INV	080060250471	81.20		81.20
12/08/2024	30/09/2024	INV	080060250509	63.43		63.43
12/08/2024	30/09/2024	INV	080060250979	157.33		157.33
12/08/2024	30/09/2024	INV	080060251025	99.49		99.49
12/08/2024	30/09/2024	INV	080060251075	63.43		63.43
12/08/2024	30/09/2024	INV	080060251124	81.20		81.20
12/08/2024	30/09/2024	INV	080060251163	81.20		81.20
12/08/2024	30/09/2024	INV	080060251208	157.33		157.33
12/08/2024	30/09/2024	INV	080060251232	81.20		81.20
12/08/2024	30/09/2024	INV	080060251277	81.20		81.20
12/08/2024	30/09/2024	INV	080060251310	81.20		81.20
12/08/2024	30/09/2024	INV	080060251348	81.20		81.20
12/08/2024	30/09/2024	INV	080060251380	63.43		63.43
12/08/2024	30/09/2024	INV	080060255554	157.33		157.33
12/08/2024	30/09/2024	INV	080060255586	365.22		365.22
12/08/2024	30/09/2024	INV	080060255633	568.09		568.09
12/08/2024	30/09/2024	INV	080060255710	81.20		81.20
12/08/2024	30/09/2024	INV	080060256288	114.21		114.21
12/08/2024	30/09/2024	INV	080060256356	157.33		157.33
12/08/2024	30/09/2024	INV	080060256388	176.39		176.39
12/08/2024	30/09/2024	INV	080060256400	63.43		63.43
12/08/2024	30/09/2024	INV	080060256443	263.90		263.90
12/08/2024	30/09/2024	INV	080060256447	63.43		63.43
12/08/2024	30/09/2024	INV	080060256502	114.21		114.21
12/08/2024	30/09/2024	INV	080060256545	63.43		63.43
12/08/2024	30/09/2024	INV	080060256557	81.20		81.20
12/08/2024	30/09/2024	INV	080060256611	63.43		63.43
12/08/2024	30/09/2024	INV	080060256668	273.52		273.52
12/08/2024	30/09/2024	INV	080060256672	157.33		157.33
12/08/2024	30/09/2024	INV	080060256727	254.09		254.09
12/08/2024	30/09/2024	INV	080060256790	1,080.97		1,080.97
12/08/2024	30/09/2024	INV	080060257088	63.43		63.43
12/08/2024	30/09/2024	INV	080060257199	81.20		81.20

Subtotal: 177,395.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	38/103

Balance from Previous page: 177,395.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2024	30/09/2024	INV	080060257265	81.20		81.20
12/08/2024	30/09/2024	INV	080060257267	63.43		63.43
12/08/2024	30/09/2024	INV	080060257317	63.43		63.43
12/08/2024	30/09/2024	INV	080060257338	141.73		141.73
12/08/2024	30/09/2024	INV	080060257350	81.20		81.20
12/08/2024	30/09/2024	INV	080060257399	81.20		81.20
12/08/2024	30/09/2024	INV	080060257444	81.20		81.20
12/08/2024	30/09/2024	INV	080060257504	81.20		81.20
12/08/2024	30/09/2024	INV	080060257555	63.43		63.43
12/08/2024	30/09/2024	INV	080060258436	81.20		81.20
12/08/2024	30/09/2024	INV	080060258462	63.43		63.43
12/08/2024	30/09/2024	INV	080060258505	81.20		81.20
12/08/2024	30/09/2024	INV	080060258515	441.53		441.53
12/08/2024	30/09/2024	INV	080060258547	63.43		63.43
12/08/2024	30/09/2024	INV	080060258585	157.33		157.33
12/08/2024	30/09/2024	INV	080060260054	329.72		329.72
12/08/2024	30/09/2024	INV	080060260806	157.33		157.33
12/08/2024	30/09/2024	INV	080060260845	81.20		81.20
12/08/2024	30/09/2024	INV	080060261682	81.20		81.20
12/08/2024	30/09/2024	INV	080060261736	81.20		81.20
12/08/2024	30/09/2024	INV	080060261870	157.33		157.33
12/08/2024	30/09/2024	INV	R080060135058	163.44		163.44
12/08/2024	30/09/2024	INV	R080060161751	127.58		127.58
12/08/2024	30/09/2024	INV	R080060163226	163.44		163.44
12/08/2024		CRED	1200315936	(571,003.57)	571,003.57	0.00
13/08/2024	30/09/2024	INV	080060252701	63.43		63.43
13/08/2024	30/09/2024	INV	009944129730	227.90		227.90
13/08/2024	30/09/2024	INV	080011268301	81.20		81.20
13/08/2024	30/09/2024	INV	080060274989	121.77		121.77
13/08/2024	30/09/2024	INV	080060275483	63.43		63.43
13/08/2024	30/09/2024	INV	080060275522	63.43		63.43
13/08/2024	30/09/2024	INV	080060275549	81.20		81.20
13/08/2024	30/09/2024	INV	080060275723	81.20		81.20
13/08/2024	30/09/2024	INV	080060275747	114.21		114.21
13/08/2024	30/09/2024	INV	080060275791	81.20		81.20

Subtotal: 181,343.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	39/103

Balance from Previous page: 181,343.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2024	30/09/2024	INV	080060275838	63.43		63.43
13/08/2024	30/09/2024	INV	080060275870	63.43		63.43
13/08/2024	30/09/2024	INV	080060276094	81.20		81.20
13/08/2024	30/09/2024	INV	080060276175	63.43		63.43
13/08/2024	30/09/2024	INV	080060276238	63.43		63.43
13/08/2024	30/09/2024	INV	080060276294	63.43		63.43
13/08/2024	30/09/2024	INV	080060276327	63.43		63.43
13/08/2024	30/09/2024	INV	080060276380	63.43		63.43
13/08/2024	30/09/2024	INV	080060276415	81.20		81.20
13/08/2024	30/09/2024	INV	080060276469	121.77		121.77
13/08/2024	30/09/2024	INV	080060276570	63.43		63.43
13/08/2024	30/09/2024	INV	080060276999	175.62		175.62
13/08/2024	30/09/2024	INV	080060277261	63.43		63.43
13/08/2024	30/09/2024	INV	080060277282	142.06		142.06
13/08/2024	30/09/2024	INV	080060277295	81.20		81.20
13/08/2024	30/09/2024	INV	080060277315	370.48		370.48
13/08/2024	30/09/2024	INV	080060277351	81.20		81.20
13/08/2024	30/09/2024	INV	080060277360	324.65		324.65
13/08/2024	30/09/2024	INV	080060277397	81.20		81.20
13/08/2024	30/09/2024	INV	080060277408	63.43		63.43
13/08/2024	30/09/2024	INV	080060277445	81.20		81.20
13/08/2024	30/09/2024	INV	080060277644	157.33		157.33
13/08/2024	30/09/2024	INV	080060277670	63.43		63.43
13/08/2024	30/09/2024	INV	080060277704	81.20		81.20
13/08/2024	30/09/2024	INV	080060277741	81.20		81.20
13/08/2024	30/09/2024	INV	080060277767	81.20		81.20
13/08/2024	30/09/2024	INV	080060277791	81.20		81.20
13/08/2024	30/09/2024	INV	080060277821	63.43		63.43
13/08/2024	30/09/2024	INV	080060277851	63.43		63.43
13/08/2024	30/09/2024	INV	080060277884	121.77		121.77
13/08/2024	30/09/2024	INV	080060277916	99.49		99.49
13/08/2024	30/09/2024	INV	080060277950	63.43		63.43
13/08/2024	30/09/2024	INV	080060278026	63.43		63.43
13/08/2024	30/09/2024	INV	080060278383	81.20		81.20
13/08/2024	30/09/2024	INV	080060278416	157.33		157.33

Subtotal: 184,858.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	40/103

Balance from Previous page: 184,858.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2024	30/09/2024	INV	080060278438	63.43		63.43
13/08/2024	30/09/2024	INV	080060278460	81.20		81.20
13/08/2024	30/09/2024	INV	080060278476	162.35		162.35
13/08/2024	30/09/2024	INV	080060278494	157.33		157.33
13/08/2024	30/09/2024	INV	080060278524	81.20		81.20
13/08/2024	30/09/2024	INV	080060278551	81.20		81.20
13/08/2024	30/09/2024	INV	080060278576	263.90		263.90
13/08/2024	30/09/2024	INV	080060278607	157.33		157.33
13/08/2024	30/09/2024	INV	080060278682	365.22		365.22
13/08/2024	30/09/2024	INV	080060278712	284.46		284.46
13/08/2024	30/09/2024	INV	080060279183	63.43		63.43
13/08/2024	30/09/2024	INV	080060279269	63.43		63.43
13/08/2024	30/09/2024	INV	080060279278	157.33		157.33
13/08/2024	30/09/2024	INV	080060279329	63.43		63.43
13/08/2024	30/09/2024	INV	080060279334	81.20		81.20
13/08/2024	30/09/2024	INV	080060279388	81.20		81.20
13/08/2024	30/09/2024	INV	080060279410	81.20		81.20
13/08/2024	30/09/2024	INV	080060280184	81.20		81.20
13/08/2024	30/09/2024	INV	080060280206	81.20		81.20
13/08/2024	30/09/2024	INV	080060280253	81.20		81.20
13/08/2024	30/09/2024	INV	080060280266	202.92		202.92
13/08/2024	30/09/2024	INV	080060280278	63.43		63.43
13/08/2024	30/09/2024	INV	080060280292	162.35		162.35
13/08/2024	30/09/2024	INV	080060280298	81.20		81.20
13/08/2024	30/09/2024	INV	080060280320	157.33		157.33
13/08/2024	30/09/2024	INV	080060280325	81.20		81.20
13/08/2024	30/09/2024	INV	080060280338	81.20		81.20
13/08/2024	30/09/2024	INV	080060280368	81.20		81.20
13/08/2024	30/09/2024	INV	080060280393	81.20		81.20
13/08/2024	30/09/2024	INV	080060280423	81.20		81.20
13/08/2024	30/09/2024	INV	080060280596	63.43		63.43
13/08/2024	30/09/2024	INV	080060280607	81.20		81.20
13/08/2024	30/09/2024	INV	080060280651	81.20		81.20
13/08/2024	30/09/2024	INV	080060280656	63.43		63.43
13/08/2024	30/09/2024	INV	080060280687	157.33		157.33

Subtotal: 188,910.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	41/103

Balance from Previous page: 188,910.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2024	30/09/2024	INV	080060280692	81.20		81.20
13/08/2024	30/09/2024	INV	080060280817	162.35		162.35
13/08/2024	30/09/2024	INV	080060280844	63.43		63.43
13/08/2024	30/09/2024	INV	080060286920	121.77		121.77
13/08/2024	30/09/2024	INV	080060286961	63.43		63.43
13/08/2024	30/09/2024	INV	080060280872	63.43		63.43
13/08/2024	30/09/2024	INV	080060280896	157.33		157.33
13/08/2024	30/09/2024	INV	080060281150	121.77		121.77
13/08/2024	30/09/2024	INV	080060281176	81.20		81.20
13/08/2024	30/09/2024	INV	080060281194	78.64		78.64
13/08/2024	30/09/2024	INV	080060281223	81.20		81.20
13/08/2024	30/09/2024	INV	080060281256	81.20		81.20
13/08/2024	30/09/2024	INV	080060281318	63.43		63.43
13/08/2024	30/09/2024	INV	080060281710	81.20		81.20
13/08/2024	30/09/2024	INV	080060281751	81.20		81.20
13/08/2024	30/09/2024	INV	080060281787	81.20		81.20
13/08/2024	30/09/2024	INV	080060281824	81.20		81.20
13/08/2024	30/09/2024	INV	080060281862	81.20		81.20
13/08/2024	30/09/2024	INV	080060281928	284.07		284.07
13/08/2024	30/09/2024	INV	080060282039	234.67		234.67
13/08/2024	30/09/2024	INV	080060282158	162.35		162.35
13/08/2024	30/09/2024	INV	080060282929	324.65		324.65
13/08/2024	30/09/2024	INV	080060282975	81.20		81.20
13/08/2024	30/09/2024	INV	080060283018	63.43		63.43
13/08/2024	30/09/2024	INV	080060283047	63.43		63.43
13/08/2024	30/09/2024	INV	080060283079	157.33		157.33
13/08/2024	30/09/2024	INV	080060283100	182.86		182.86
13/08/2024	30/09/2024	INV	080060283134	157.33		157.33
13/08/2024	30/09/2024	INV	080060283163	114.21		114.21
13/08/2024	30/09/2024	INV	080060283210	142.06		142.06
13/08/2024	30/09/2024	INV	080060283260	81.20		81.20
13/08/2024	30/09/2024	INV	080060283304	157.33		157.33
13/08/2024	30/09/2024	INV	080060283737	292.94		292.94
13/08/2024	30/09/2024	INV	080060283804	157.33		157.33
13/08/2024	30/09/2024	INV	080060283868	81.20		81.20

Subtotal: 193,274.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 193,274.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2024	30/09/2024	INV	080060284303	81.20		81.20
13/08/2024	30/09/2024	INV	080060284359	157.33		157.33
13/08/2024	30/09/2024	INV	080060284461	63.43		63.43
13/08/2024	30/09/2024	INV	080060284473	63.43		63.43
13/08/2024	30/09/2024	INV	080060284506	157.33		157.33
13/08/2024	30/09/2024	INV	080060284556	81.20		81.20
13/08/2024	30/09/2024	INV	080060285535	324.65		324.65
13/08/2024	30/09/2024	INV	080060285582	142.06		142.06
13/08/2024	30/09/2024	INV	080060285720	114.21		114.21
13/08/2024	30/09/2024	INV	080060286734	157.33		157.33
13/08/2024		PMT	1101331190	(407,842.31)	407,842.31	0.00
13/08/2024		CONTRA	1101331191	407,842.31	(407,842.31)	0.00
14/08/2024	30/09/2024	INV	080060155205	239.97		239.97
14/08/2024	30/09/2024	INV	080060277114	81.20		81.20
14/08/2024	30/09/2024	INV	080060277130	157.33		157.33
14/08/2024	30/09/2024	INV	080060277158	81.20		81.20
14/08/2024	30/09/2024	INV	080060277188	81.20		81.20
14/08/2024	30/09/2024	INV	080011270694	163.44		163.44
14/08/2024	30/09/2024	INV	080060300520	63.43		63.43
14/08/2024	30/09/2024	INV	080060300891	81.20		81.20
14/08/2024	30/09/2024	INV	080060300938	405.79		405.79
14/08/2024	30/09/2024	INV	080060300994	324.65		324.65
14/08/2024	30/09/2024	INV	080060301032	142.06		142.06
14/08/2024	30/09/2024	INV	080060301718	63.43		63.43
14/08/2024	30/09/2024	INV	080060301792	63.43		63.43
14/08/2024	30/09/2024	INV	080060301815	583.63		583.63
14/08/2024	30/09/2024	INV	080060301847	157.33		157.33
14/08/2024	30/09/2024	INV	080060301938	182.63		182.63
14/08/2024	30/09/2024	INV	080060302006	157.33		157.33
14/08/2024	30/09/2024	INV	080060302062	81.20		81.20
14/08/2024	30/09/2024	INV	080060302096	81.20		81.20
14/08/2024	30/09/2024	INV	080060302117	81.20		81.20
14/08/2024	30/09/2024	INV	080060302147	157.33		157.33
14/08/2024	30/09/2024	INV	080060302190	81.20		81.20
14/08/2024	30/09/2024	INV	080060302241	81.20		81.20

Subtotal: 198,209.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	43/103

Balance from Previous page: 198,209.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2024	30/09/2024	INV	080060302270	81.20		81.20
14/08/2024	30/09/2024	INV	080060302303	81.20		81.20
14/08/2024	30/09/2024	INV	080060302315	81.20		81.20
14/08/2024	30/09/2024	INV	080060302333	63.43		63.43
14/08/2024	30/09/2024	INV	080060302348	63.43		63.43
14/08/2024	30/09/2024	INV	080060302369	81.20		81.20
14/08/2024	30/09/2024	INV	080060302380	63.43		63.43
14/08/2024	30/09/2024	INV	080060302412	114.21		114.21
14/08/2024	30/09/2024	INV	080060302430	157.33		157.33
14/08/2024	30/09/2024	INV	080060302446	157.33		157.33
14/08/2024	30/09/2024	INV	080060302458	81.20		81.20
14/08/2024	30/09/2024	INV	080060302491	157.33		157.33
14/08/2024	30/09/2024	INV	080060302499	81.20		81.20
14/08/2024	30/09/2024	INV	080060302522	63.43		63.43
14/08/2024	30/09/2024	INV	080060302527	81.20		81.20
14/08/2024	30/09/2024	INV	080060302554	81.20		81.20
14/08/2024	30/09/2024	INV	080060302559	157.33		157.33
14/08/2024	30/09/2024	INV	080060302596	121.77		121.77
14/08/2024	30/09/2024	INV	080060302605	157.33		157.33
14/08/2024	30/09/2024	INV	080060302642	86.24		86.24
14/08/2024	30/09/2024	INV	080060302708	101.49		101.49
14/08/2024	30/09/2024	INV	080060302810	274.80		274.80
14/08/2024	30/09/2024	INV	080060302846	385.50		385.50
14/08/2024	30/09/2024	INV	080060302871	81.20		81.20
14/08/2024	30/09/2024	INV	080060303197	162.35		162.35
14/08/2024	30/09/2024	INV	080060303211	81.20		81.20
14/08/2024	30/09/2024	INV	080060303234	81.20		81.20
14/08/2024	30/09/2024	INV	080060303250	254.09		254.09
14/08/2024	30/09/2024	INV	080060303253	157.33		157.33
14/08/2024	30/09/2024	INV	080060303278	608.66		608.66
14/08/2024	30/09/2024	INV	080060303303	284.07		284.07
14/08/2024	30/09/2024	INV	080060303305	63.43		63.43
14/08/2024	30/09/2024	INV	080060303322	157.33		157.33
14/08/2024	30/09/2024	INV	080060303338	162.35		162.35
14/08/2024	30/09/2024	INV	080060303343	157.33		157.33

Subtotal: 203,233.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	44/103

Balance from Previous page: 203,233.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2024	30/09/2024	INV	080060303363	157.33		157.33
14/08/2024	30/09/2024	INV	080060303475	157.33		157.33
14/08/2024	30/09/2024	INV	080060303476	63.43		63.43
14/08/2024	30/09/2024	INV	080060303493	81.20		81.20
14/08/2024	30/09/2024	INV	080060303504	63.43		63.43
14/08/2024	30/09/2024	INV	080060303522	157.33		157.33
14/08/2024	30/09/2024	INV	080060303540	81.20		81.20
14/08/2024	30/09/2024	INV	080060303557	81.20		81.20
14/08/2024	30/09/2024	INV	080060303570	81.20		81.20
14/08/2024	30/09/2024	INV	080060303581	157.33		157.33
14/08/2024	30/09/2024	INV	080060304468	142.06		142.06
14/08/2024	30/09/2024	INV	080060304488	63.43		63.43
14/08/2024	30/09/2024	INV	080060304508	121.77		121.77
14/08/2024	30/09/2024	INV	080060304537	81.20		81.20
14/08/2024	30/09/2024	INV	080060304567	81.20		81.20
14/08/2024	30/09/2024	INV	080060304593	157.33		157.33
14/08/2024	30/09/2024	INV	080060304813	81.20		81.20
14/08/2024	30/09/2024	INV	080060304829	299.44		299.44
14/08/2024	30/09/2024	INV	080060304853	202.92		202.92
14/08/2024	30/09/2024	INV	080060305390	81.20		81.20
14/08/2024	30/09/2024	INV	080060305412	63.43		63.43
14/08/2024	30/09/2024	INV	080060305429	63.43		63.43
14/08/2024	30/09/2024	INV	080060305446	81.20		81.20
14/08/2024	30/09/2024	INV	080060305467	202.92		202.92
14/08/2024	30/09/2024	INV	080060305492	405.79		405.79
14/08/2024	30/09/2024	INV	080060305586	63.43		63.43
14/08/2024	30/09/2024	INV	080060305617	195.81		195.81
14/08/2024	30/09/2024	INV	080060306075	81.20		81.20
14/08/2024	30/09/2024	INV	080060306103	608.66		608.66
14/08/2024	30/09/2024	INV	080060306126	81.20		81.20
14/08/2024	30/09/2024	INV	080060306181	81.20		81.20
14/08/2024	30/09/2024	INV	080060306190	157.33		157.33
14/08/2024	30/09/2024	INV	080060306233	81.20		81.20
14/08/2024	30/09/2024	INV	080060306258	81.20		81.20
14/08/2024	30/09/2024	INV	080060306287	299.44		299.44

Subtotal: 208,173.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	45/103

Balance from Previous page: 208,173.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2024	30/09/2024	INV	080060306329	81.20		81.20
14/08/2024	30/09/2024	INV	080060306350	512.58		512.58
14/08/2024	30/09/2024	INV	080060306373	63.43		63.43
14/08/2024	30/09/2024	INV	080060306414	157.33		157.33
14/08/2024	30/09/2024	INV	080060306419	1,365.17		1,365.17
14/08/2024	30/09/2024	INV	080060306441	81.20		81.20
14/08/2024	30/09/2024	INV	080060306450	1,080.97		1,080.97
14/08/2024	30/09/2024	INV	080060306463	81.20		81.20
14/08/2024	30/09/2024	INV	080060306481	81.20		81.20
14/08/2024	30/09/2024	INV	080060306504	63.43		63.43
14/08/2024	30/09/2024	INV	080060306550	157.33		157.33
14/08/2024	30/09/2024	INV	080060306620	63.43		63.43
14/08/2024	30/09/2024	INV	080060306650	81.20		81.20
14/08/2024	30/09/2024	INV	080060306671	157.33		157.33
14/08/2024	30/09/2024	INV	080060306710	81.20		81.20
14/08/2024	30/09/2024	INV	080060306826	81.20		81.20
14/08/2024	30/09/2024	INV	080060306850	81.20		81.20
14/08/2024	30/09/2024	INV	080060306880	63.43		63.43
14/08/2024	30/09/2024	INV	080060306903	81.20		81.20
14/08/2024	30/09/2024	INV	080060306927	81.20		81.20
14/08/2024	30/09/2024	INV	080060306954	81.20		81.20
14/08/2024	30/09/2024	INV	080060306976	81.20		81.20
14/08/2024	30/09/2024	INV	080060307006	81.20		81.20
14/08/2024	30/09/2024	INV	080060307046	81.20		81.20
14/08/2024	30/09/2024	INV	080060307142	81.20		81.20
14/08/2024	30/09/2024	INV	080060307175	867.82		867.82
14/08/2024	30/09/2024	INV	080060307208	157.33		157.33
14/08/2024	30/09/2024	INV	080060307248	63.43		63.43
14/08/2024	30/09/2024	INV	080060307290	81.20		81.20
14/08/2024	30/09/2024	INV	080060307923	81.20		81.20
14/08/2024	30/09/2024	INV	080060307968	81.20		81.20
14/08/2024	30/09/2024	INV	080060307983	312.36		312.36
14/08/2024	30/09/2024	INV	080060308007	63.43		63.43
14/08/2024	30/09/2024	INV	080060308036	114.21		114.21
14/08/2024	30/09/2024	INV	080060308059	81.20		81.20

Subtotal: 214,979.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	46/103

Balance from Previous page: 214,979.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2024	30/09/2024	INV	080060308079	81.20		81.20
14/08/2024	30/09/2024	INV	080060308098	81.20		81.20
14/08/2024	30/09/2024	INV	080060308118	81.20		81.20
14/08/2024	30/09/2024	INV	080060308705	114.21		114.21
14/08/2024	30/09/2024	INV	080060308749	81.20		81.20
14/08/2024	30/09/2024	INV	080060310145	81.20		81.20
14/08/2024	30/09/2024	INV	080060310369	63.43		63.43
14/08/2024	30/09/2024	INV	080060310408	63.43		63.43
14/08/2024	30/09/2024	INV	080060310455	157.33		157.33
14/08/2024	30/09/2024	INV	080060310474	63.43		63.43
14/08/2024	30/09/2024	INV	080060310488	81.20		81.20
14/08/2024	30/09/2024	INV	080060310522	81.20		81.20
14/08/2024	30/09/2024	INV	080060310536	385.50		385.50
14/08/2024	30/09/2024	INV	080060308783	121.77		121.77
14/08/2024	30/09/2024	INV	080060308811	252.20		252.20
14/08/2024	30/09/2024	INV	080060309016	81.20		81.20
14/08/2024	30/09/2024	INV	080060309342	81.20		81.20
14/08/2024	30/09/2024	INV	080060309344	157.33		157.33
14/08/2024	30/09/2024	INV	080060309427	63.43		63.43
14/08/2024	30/09/2024	INV	080060309454	81.20		81.20
14/08/2024	30/09/2024	INV	080060309483	81.20		81.20
14/08/2024	30/09/2024	INV	080060309513	157.33		157.33
14/08/2024	30/09/2024	INV	080060309527	63.43		63.43
14/08/2024	30/09/2024	INV	080060309549	81.20		81.20
14/08/2024	30/09/2024	INV	080060309606	63.43		63.43
14/08/2024	30/09/2024	INV	080060309611	157.33		157.33
14/08/2024	30/09/2024	INV	080060309640	63.43		63.43
14/08/2024	30/09/2024	INV	080060309647	63.43		63.43
14/08/2024	30/09/2024	INV	080060309678	63.43		63.43
14/08/2024	30/09/2024	INV	080060309770	157.33		157.33
14/08/2024	30/09/2024	INV	080060309798	63.43		63.43
14/08/2024	30/09/2024	INV	080060309959	81.20		81.20
14/08/2024	30/09/2024	INV	080060309980	157.33		157.33
14/08/2024	30/09/2024	INV	080060309997	81.20		81.20
14/08/2024	30/09/2024	INV	080060310009	63.43		63.43

Subtotal: 218,631.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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 Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	47/103

Balance from Previous page: 218,631.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2024	30/09/2024	INV	080060310024	63.43		63.43
14/08/2024	30/09/2024	INV	080060310029	81.20		81.20
14/08/2024	30/09/2024	INV	080060310051	81.20		81.20
14/08/2024	30/09/2024	INV	080060310076	63.43		63.43
14/08/2024	30/09/2024	INV	080060310091	195.81		195.81
14/08/2024	30/09/2024	INV	080060310095	81.20		81.20
14/08/2024	30/09/2024	INV	080060310112	81.20		81.20
14/08/2024	30/09/2024	INV	080060310565	81.20		81.20
14/08/2024	30/09/2024	INV	080060310582	63.43		63.43
14/08/2024	30/09/2024	INV	080060310597	81.20		81.20
14/08/2024	30/09/2024	INV	080060310614	63.43		63.43
14/08/2024	30/09/2024	INV	080060310638	63.43		63.43
14/08/2024	30/09/2024	INV	080060310674	157.33		157.33
14/08/2024	30/09/2024	INV	080060310720	284.07		284.07
14/08/2024	30/09/2024	INV	080060310772	81.20		81.20
14/08/2024	30/09/2024	INV	080060310796	157.33		157.33
14/08/2024	30/09/2024	INV	080060310970	260.57		260.57
14/08/2024	30/09/2024	INV	080060311037	63.43		63.43
14/08/2024	30/09/2024	INV	080060311077	654.67		654.67
14/08/2024	30/09/2024	INV	080060311095	406.01		406.01
14/08/2024	30/09/2024	INV	080060311104	243.50		243.50
14/08/2024	30/09/2024	INV	080060311133	162.35		162.35
14/08/2024	30/09/2024	INV	080060311137	243.50		243.50
14/08/2024	30/09/2024	INV	080060311167	81.20		81.20
14/08/2024	30/09/2024	INV	080060311171	486.94		486.94
14/08/2024	30/09/2024	INV	080060311203	208.77		208.77
14/08/2024	30/09/2024	INV	080060311240	649.23		649.23
14/08/2024	30/09/2024	INV	080060311313	81.20		81.20
14/08/2024	30/09/2024	INV	080060311319	208.77		208.77
14/08/2024	30/09/2024	INV	080060311338	81.20		81.20
14/08/2024	30/09/2024	INV	080060311358	81.20		81.20
14/08/2024	30/09/2024	INV	080060311383	63.43		63.43
15/08/2024	30/09/2024	INV	080011266185	163.44		163.44
15/08/2024	30/09/2024	INV	080060277025	81.20		81.20
15/08/2024	30/09/2024	INV	080060277049	63.43		63.43

Subtotal: 224,596.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	48/103

Balance from Previous page: 224,596.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2024	30/09/2024	INV	080060277072	299.44		299.44
15/08/2024	30/09/2024	INV	080060277091	81.20		81.20
15/08/2024	30/09/2024	INV	080060324268	509.53		509.53
15/08/2024	30/09/2024	INV	080060324432	509.53		509.53
15/08/2024	30/09/2024	INV	080060325385	157.33		157.33
15/08/2024	30/09/2024	INV	080060325393	81.20		81.20
15/08/2024	30/09/2024	INV	080060325429	157.33		157.33
15/08/2024	30/09/2024	INV	080060325433	63.43		63.43
15/08/2024	30/09/2024	INV	080060325450	81.20		81.20
15/08/2024	30/09/2024	INV	080060325467	81.20		81.20
15/08/2024	30/09/2024	INV	080060325479	114.21		114.21
15/08/2024	30/09/2024	INV	080060325496	81.20		81.20
15/08/2024	30/09/2024	INV	080060325521	81.20		81.20
15/08/2024	30/09/2024	INV	080060326062	157.33		157.33
15/08/2024	30/09/2024	INV	080060326077	81.20		81.20
15/08/2024	30/09/2024	INV	080060326113	81.20		81.20
15/08/2024	30/09/2024	INV	080060326192	81.20		81.20
15/08/2024	30/09/2024	INV	080060326247	81.20		81.20
15/08/2024	30/09/2024	INV	080060326283	81.20		81.20
15/08/2024	30/09/2024	INV	080060326311	81.20		81.20
15/08/2024	30/09/2024	INV	080060326341	81.20		81.20
15/08/2024	30/09/2024	INV	080060326409	81.20		81.20
15/08/2024	30/09/2024	INV	080060326602	81.20		81.20
15/08/2024	30/09/2024	INV	080060326623	157.33		157.33
15/08/2024	30/09/2024	INV	080060326646	202.92		202.92
15/08/2024	30/09/2024	INV	080060327109	157.33		157.33
15/08/2024	30/09/2024	INV	080060327129	63.43		63.43
15/08/2024	30/09/2024	INV	080060327148	81.20		81.20
15/08/2024	30/09/2024	INV	080060327187	63.43		63.43
15/08/2024	30/09/2024	INV	080060327278	63.43		63.43
15/08/2024	30/09/2024	INV	080060327296	63.43		63.43
15/08/2024	30/09/2024	INV	080060327342	81.20		81.20
15/08/2024	30/09/2024	INV	080060327363	81.20		81.20
15/08/2024	30/09/2024	INV	080060327607	157.33		157.33
15/08/2024	30/09/2024	INV	080060327640	63.43		63.43

Subtotal: 229,017.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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
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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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 229,017.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2024	30/09/2024	INV	080060327721	157.33		157.33
15/08/2024	30/09/2024	INV	080060327782	81.20		81.20
15/08/2024	30/09/2024	INV	080060327848	63.43		63.43
15/08/2024	30/09/2024	INV	080060327883	99.49		99.49
15/08/2024	30/09/2024	INV	080060327945	63.43		63.43
15/08/2024	30/09/2024	INV	080060327955	81.20		81.20
15/08/2024	30/09/2024	INV	080060328203	63.43		63.43
15/08/2024	30/09/2024	INV	080060328260	63.43		63.43
15/08/2024	30/09/2024	INV	080060328288	81.20		81.20
15/08/2024	30/09/2024	INV	080060328309	142.06		142.06
15/08/2024	30/09/2024	INV	080060328349	121.77		121.77
15/08/2024	30/09/2024	INV	080060328420	81.20		81.20
15/08/2024	30/09/2024	INV	080060328508	81.20		81.20
15/08/2024	30/09/2024	INV	080060328595	182.86		182.86
15/08/2024	30/09/2024	INV	080060329080	63.43		63.43
15/08/2024	30/09/2024	INV	080060329120	99.07		99.07
15/08/2024	30/09/2024	INV	080060329122	81.20		81.20
15/08/2024	30/09/2024	INV	080060329175	81.20		81.20
15/08/2024	30/09/2024	INV	080060329186	63.43		63.43
15/08/2024	30/09/2024	INV	080060329196	81.20		81.20
15/08/2024	30/09/2024	INV	080060329217	81.20		81.20
15/08/2024	30/09/2024	INV	080060329235	162.35		162.35
15/08/2024	30/09/2024	INV	080060329245	81.20		81.20
15/08/2024	30/09/2024	INV	080060329273	243.50		243.50
15/08/2024	30/09/2024	INV	080060329315	157.33		157.33
15/08/2024	30/09/2024	INV	080060329625	81.20		81.20
15/08/2024	30/09/2024	INV	080060329650	81.20		81.20
15/08/2024	30/09/2024	INV	080060329700	162.35		162.35
15/08/2024	30/09/2024	INV	080060329742	81.20		81.20
15/08/2024	30/09/2024	INV	080060329778	81.20		81.20
15/08/2024	30/09/2024	INV	080060329808	385.50		385.50
15/08/2024	30/09/2024	INV	080060329834	334.96		334.96
15/08/2024	30/09/2024	INV	080060329871	157.33		157.33
15/08/2024	30/09/2024	INV	080060329902	81.20		81.20
15/08/2024	30/09/2024	INV	080060329953	81.20		81.20

Subtotal: 233,103.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 233,103.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2024	30/09/2024	INV	080060330547	63.43		63.43
15/08/2024	30/09/2024	INV	080060330598	81.20		81.20
15/08/2024	30/09/2024	INV	080060330633	81.20		81.20
15/08/2024	30/09/2024	INV	080060330659	63.43		63.43
15/08/2024	30/09/2024	INV	080060330662	548.10		548.10
15/08/2024	30/09/2024	INV	080060330915	157.33		157.33
15/08/2024	30/09/2024	INV	080060330937	284.07		284.07
15/08/2024	30/09/2024	INV	080060331173	182.63		182.63
15/08/2024	30/09/2024	INV	080060331206	81.20		81.20
15/08/2024	30/09/2024	INV	080060331229	63.43		63.43
15/08/2024	30/09/2024	INV	080060331257	81.20		81.20
15/08/2024	30/09/2024	INV	080060331715	63.43		63.43
15/08/2024	30/09/2024	INV	080060331745	63.43		63.43
15/08/2024	30/09/2024	INV	080060331827	228.19		228.19
15/08/2024	30/09/2024	INV	080060331901	189.34		189.34
15/08/2024	30/09/2024	INV	080060332210	192.86		192.86
15/08/2024	30/09/2024	INV	080060332226	63.43		63.43
15/08/2024	30/09/2024	INV	080060332229	304.36		304.36
15/08/2024	30/09/2024	INV	080060332239	63.43		63.43
15/08/2024	30/09/2024	INV	080060332246	81.20		81.20
15/08/2024	30/09/2024	INV	080060332265	63.43		63.43
15/08/2024	30/09/2024	INV	080060332292	81.20		81.20
15/08/2024	30/09/2024	INV	080060332439	228.38		228.38
15/08/2024	30/09/2024	INV	080060332485	63.43		63.43
15/08/2024	30/09/2024	INV	080060332563	208.77		208.77
15/08/2024	30/09/2024	INV	080060332609	157.33		157.33
15/08/2024	30/09/2024	INV	080060332630	81.20		81.20
15/08/2024	30/09/2024	INV	080060332761	63.43		63.43
15/08/2024	30/09/2024	INV	080060332778	81.20		81.20
15/08/2024	30/09/2024	INV	080060332814	182.63		182.63
15/08/2024	30/09/2024	INV	080060332840	486.94		486.94
15/08/2024	30/09/2024	INV	080060333094	81.20		81.20
15/08/2024	30/09/2024	INV	080060333130	81.20		81.20
15/08/2024	30/09/2024	INV	080060333152	157.33		157.33
15/08/2024	30/09/2024	INV	080060333157	285.58		285.58

Subtotal: 238,343.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 238,343.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2024	30/09/2024	INV	080060333247	63.43		63.43
15/08/2024	30/09/2024	INV	080060333256	81.20		81.20
15/08/2024	30/09/2024	INV	080060333262	63.43		63.43
15/08/2024	30/09/2024	INV	080060333268	334.96		334.96
15/08/2024	30/09/2024	INV	080060333270	81.20		81.20
15/08/2024	30/09/2024	INV	080060333283	63.43		63.43
15/08/2024	30/09/2024	INV	080060333301	157.33		157.33
15/08/2024	30/09/2024	INV	080060333367	152.34		152.34
15/08/2024	30/09/2024	INV	080060333403	155.87		155.87
15/08/2024	30/09/2024	INV	R080060275522	127.58		127.58
16/08/2024	30/09/2024	INV	080011273163	157.33		157.33
16/08/2024	30/09/2024	INV	080011273445	63.43		63.43
16/08/2024	30/09/2024	INV	080011273926	182.63		182.63
16/08/2024	30/09/2024	INV	080060342547	81.20		81.20
16/08/2024	30/09/2024	INV	080060342589	163.44		163.44
16/08/2024	30/09/2024	INV	080060342618	195.81		195.81
16/08/2024	30/09/2024	INV	080060342785	81.20		81.20
16/08/2024	30/09/2024	INV	080060342819	81.20		81.20
16/08/2024	30/09/2024	INV	080060342845	99.49		99.49
16/08/2024	30/09/2024	INV	080060342876	81.20		81.20
16/08/2024	30/09/2024	INV	080060342997	157.33		157.33
16/08/2024	30/09/2024	INV	080060343045	157.33		157.33
16/08/2024	30/09/2024	INV	080060343185	157.33		157.33
16/08/2024	30/09/2024	INV	080060343354	63.43		63.43
16/08/2024	30/09/2024	INV	080060343436	81.20		81.20
16/08/2024	30/09/2024	INV	080060343476	63.43		63.43
16/08/2024	30/09/2024	INV	080060343591	157.33		157.33
16/08/2024	30/09/2024	INV	080060343620	81.20		81.20
16/08/2024	30/09/2024	INV	080060343959	81.20		81.20
16/08/2024	30/09/2024	INV	080060344044	81.20		81.20
16/08/2024	30/09/2024	INV	080060344111	81.20		81.20
16/08/2024	30/09/2024	INV	080060344169	81.20		81.20
16/08/2024	30/09/2024	INV	080060344195	81.20		81.20
16/08/2024	30/09/2024	INV	080060344229	81.20		81.20
16/08/2024	30/09/2024	INV	080060344253	114.21		114.21

Subtotal: 242,331.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 242,331.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2024	30/09/2024	INV	080060344282	157.33		157.33
16/08/2024	30/09/2024	INV	080060344300	63.43		63.43
16/08/2024	30/09/2024	INV	080060344318	63.43		63.43
16/08/2024	30/09/2024	INV	080060344335	81.20		81.20
16/08/2024	30/09/2024	INV	080060344433	63.43		63.43
16/08/2024	30/09/2024	INV	080060344491	121.77		121.77
16/08/2024	30/09/2024	INV	080060345088	114.21		114.21
16/08/2024	30/09/2024	INV	080060345110	63.43		63.43
16/08/2024	30/09/2024	INV	080060345112	81.20		81.20
16/08/2024	30/09/2024	INV	080060345179	81.20		81.20
16/08/2024	30/09/2024	INV	080060345227	243.50		243.50
16/08/2024	30/09/2024	INV	080060345475	63.43		63.43
16/08/2024	30/09/2024	INV	080060345501	63.43		63.43
16/08/2024	30/09/2024	INV	080060345527	63.43		63.43
16/08/2024	30/09/2024	INV	080060345560	163.44		163.44
16/08/2024	30/09/2024	INV	080060345581	63.43		63.43
16/08/2024	30/09/2024	INV	080060345595	81.20		81.20
16/08/2024	30/09/2024	INV	080060345619	81.20		81.20
16/08/2024	30/09/2024	INV	080060345635	81.20		81.20
16/08/2024	30/09/2024	INV	080060345645	81.20		81.20
16/08/2024	30/09/2024	INV	080060345660	81.20		81.20
16/08/2024	30/09/2024	INV	080060345730	81.20		81.20
16/08/2024	30/09/2024	INV	080060345757	99.49		99.49
16/08/2024	30/09/2024	INV	080060345782	81.20		81.20
16/08/2024	30/09/2024	INV	080060345811	157.33		157.33
16/08/2024	30/09/2024	INV	080060345840	63.43		63.43
16/08/2024	30/09/2024	INV	080060345873	63.43		63.43
16/08/2024	30/09/2024	INV	080060345900	81.20		81.20
16/08/2024	30/09/2024	INV	080060345913	114.21		114.21
16/08/2024	30/09/2024	INV	080060346613	157.33		157.33
16/08/2024	30/09/2024	INV	080060346651	71.04		71.04
16/08/2024	30/09/2024	INV	080060346652	81.20		81.20
16/08/2024	30/09/2024	INV	080060346668	81.20		81.20
16/08/2024	30/09/2024	INV	080060346688	81.20		81.20
16/08/2024	30/09/2024	INV	080060346693	324.65		324.65

Subtotal: 245,826.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 245,826.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2024	30/09/2024	INV	080060346704	63.43		63.43
16/08/2024	30/09/2024	INV	080060346716	157.33		157.33
16/08/2024	30/09/2024	INV	080060346722	243.50		243.50
16/08/2024	30/09/2024	INV	080060346727	81.20		81.20
16/08/2024	30/09/2024	INV	080060346745	121.77		121.77
16/08/2024	30/09/2024	INV	080060346750	81.20		81.20
16/08/2024	30/09/2024	INV	080060346763	142.06		142.06
16/08/2024	30/09/2024	INV	080060346768	81.20		81.20
16/08/2024	30/09/2024	INV	080060346778	157.33		157.33
16/08/2024	30/09/2024	INV	080060346875	157.33		157.33
16/08/2024	30/09/2024	INV	080060346891	81.20		81.20
16/08/2024	30/09/2024	INV	080060346914	157.33		157.33
16/08/2024	30/09/2024	INV	080060346928	81.20		81.20
16/08/2024	30/09/2024	INV	080060346954	63.43		63.43
16/08/2024	30/09/2024	INV	080060346969	81.20		81.20
16/08/2024	30/09/2024	INV	080060346988	81.20		81.20
16/08/2024	30/09/2024	INV	080060347017	195.81		195.81
16/08/2024	30/09/2024	INV	080060347020	81.20		81.20
16/08/2024	30/09/2024	INV	080060347052	81.20		81.20
16/08/2024	30/09/2024	INV	080060347171	81.20		81.20
16/08/2024	30/09/2024	INV	080060347195	157.33		157.33
16/08/2024	30/09/2024	INV	080060347207	63.43		63.43
16/08/2024	30/09/2024	INV	080060347655	157.33		157.33
16/08/2024	30/09/2024	INV	080060347662	578.48		578.48
16/08/2024	30/09/2024	INV	080060347680	157.33		157.33
16/08/2024	30/09/2024	INV	080060347831	157.33		157.33
16/08/2024	30/09/2024	INV	080060347849	81.20		81.20
16/08/2024	30/09/2024	INV	080060347925	81.20		81.20
16/08/2024	30/09/2024	INV	080060347964	63.43		63.43
16/08/2024	30/09/2024	INV	080060347993	63.43		63.43
16/08/2024	30/09/2024	INV	080060348020	157.33		157.33
16/08/2024	30/09/2024	INV	080060348036	63.43		63.43
16/08/2024	30/09/2024	INV	080060348039	81.20		81.20
16/08/2024	30/09/2024	INV	080060348048	81.20		81.20
16/08/2024	30/09/2024	INV	080060348071	81.20		81.20

Subtotal: 250,122.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 250,122.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2024	30/09/2024	INV	080060348086	81.20		81.20
16/08/2024	30/09/2024	INV	080060348099	63.43		63.43
16/08/2024	30/09/2024	INV	080060348115	243.50		243.50
16/08/2024	30/09/2024	INV	080060348133	63.43		63.43
16/08/2024	30/09/2024	INV	080060348169	81.20		81.20
16/08/2024	30/09/2024	INV	080060348236	211.50		211.50
16/08/2024	30/09/2024	INV	080060348386	157.33		157.33
16/08/2024	30/09/2024	INV	080060348419	81.20		81.20
16/08/2024	30/09/2024	INV	080060348470	81.20		81.20
16/08/2024	30/09/2024	INV	080060348568	486.94		486.94
16/08/2024	30/09/2024	INV	080060348617	63.43		63.43
16/08/2024	30/09/2024	INV	080060348665	63.43		63.43
16/08/2024	30/09/2024	INV	080060348728	63.43		63.43
16/08/2024	30/09/2024	INV	080060348757	114.21		114.21
16/08/2024	30/09/2024	INV	080060348809	81.20		81.20
16/08/2024	30/09/2024	INV	080060349170	157.33		157.33
16/08/2024	30/09/2024	INV	080060349177	142.06		142.06
16/08/2024	30/09/2024	INV	080060349209	157.33		157.33
16/08/2024	30/09/2024	INV	080060349229	63.43		63.43
16/08/2024	30/09/2024	INV	080060349318	157.33		157.33
16/08/2024	30/09/2024	INV	080060349393	157.33		157.33
16/08/2024	30/09/2024	INV	080060349603	81.20		81.20
16/08/2024	30/09/2024	INV	080060349631	81.20		81.20
16/08/2024	30/09/2024	INV	080060349656	157.33		157.33
16/08/2024	30/09/2024	INV	080060349681	81.20		81.20
16/08/2024	30/09/2024	INV	080060349700	63.43		63.43
16/08/2024	30/09/2024	INV	080060349716	63.43		63.43
16/08/2024	30/09/2024	INV	080060349738	81.20		81.20
16/08/2024	30/09/2024	INV	080060349784	81.20		81.20
16/08/2024	30/09/2024	INV	080060349976	81.20		81.20
16/08/2024	30/09/2024	INV	080060349982	200.92		200.92
16/08/2024	30/09/2024	INV	080060350016	81.20		81.20
16/08/2024	30/09/2024	INV	080060350046	81.20		81.20
16/08/2024	30/09/2024	INV	080060350048	284.07		284.07
16/08/2024	30/09/2024	INV	080060350073	81.20		81.20

Subtotal: 254,394.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	55/103

Balance from Previous page: 254,394.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/08/2024	30/09/2024	INV	080060350114	299.44		299.44
16/08/2024	30/09/2024	INV	080060350129	63.43		63.43
16/08/2024	30/09/2024	INV	080060350156	81.20		81.20
16/08/2024	30/09/2024	INV	080060350166	81.20		81.20
16/08/2024	30/09/2024	INV	080060350325	202.92		202.92
16/08/2024	30/09/2024	INV	080060350350	189.34		189.34
16/08/2024	30/09/2024	INV	080060350358	81.20		81.20
16/08/2024	30/09/2024	INV	080060350392	81.20		81.20
16/08/2024	30/09/2024	INV	080060350412	81.20		81.20
16/08/2024	30/09/2024	INV	080060350425	568.09		568.09
16/08/2024	30/09/2024	INV	080060350453	81.20		81.20
16/08/2024	30/09/2024	INV	080060350483	81.20		81.20
16/08/2024	30/09/2024	INV	080060350544	121.77		121.77
16/08/2024	30/09/2024	INV	080060350557	63.43		63.43
16/08/2024	30/09/2024	INV	080060350575	81.20		81.20
16/08/2024	30/09/2024	INV	080060350576	81.20		81.20
16/08/2024	30/09/2024	INV	080060350596	157.33		157.33
16/08/2024	30/09/2024	INV	080060350611	157.33		157.33
16/08/2024	30/09/2024	INV	080060350648	527.52		527.52
16/08/2024	30/09/2024	INV	080060350671	121.77		121.77
16/08/2024	30/09/2024	INV	080060350686	81.20		81.20
16/08/2024	30/09/2024	INV	080060350711	63.43		63.43
16/08/2024	30/09/2024	INV	080060350920	324.65		324.65
16/08/2024	30/09/2024	INV	R080060252301	127.58		127.58
18/08/2024	30/09/2024	INV	080060343150	63.43		63.43
18/08/2024	30/09/2024	INV	080060343402	63.43		63.43
18/08/2024	30/09/2024	INV	080060344008	63.43		63.43
18/08/2024	30/09/2024	INV	080060344378	114.21		114.21
18/08/2024	30/09/2024	INV	080060345685	114.21		114.21
18/08/2024	30/09/2024	INV	080060346734	63.43		63.43
18/08/2024	30/09/2024	INV	080060348149	114.21		114.21
18/08/2024	30/09/2024	INV	080060350532	63.43		63.43
20/08/2024	30/09/2024	INV	080060367603	114.21		114.21
20/08/2024	30/09/2024	INV	080060367636	227.90		227.90
20/08/2024	30/09/2024	INV	080060367682	162.35		162.35

Subtotal: 259,358.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	56/103

Balance from Previous page: 259,358.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060367817	157.33		157.33
20/08/2024	30/09/2024	INV	080060367833	63.43		63.43
20/08/2024	30/09/2024	INV	080060367853	243.50		243.50
20/08/2024	30/09/2024	INV	080060367878	403.79		403.79
20/08/2024	30/09/2024	INV	080060368434	81.20		81.20
20/08/2024	30/09/2024	INV	080060368435	284.07		284.07
20/08/2024	30/09/2024	INV	080060368484	157.33		157.33
20/08/2024	30/09/2024	INV	080060368500	81.20		81.20
20/08/2024	30/09/2024	INV	080060368532	81.20		81.20
20/08/2024	30/09/2024	INV	080060368562	81.20		81.20
20/08/2024	30/09/2024	INV	080060368584	63.43		63.43
20/08/2024	30/09/2024	INV	080060369226	63.43		63.43
20/08/2024	30/09/2024	INV	080060369332	78.64		78.64
20/08/2024	30/09/2024	INV	080060370402	446.37		446.37
20/08/2024	30/09/2024	INV	080060371525	649.23		649.23
20/08/2024	30/09/2024	INV	080060371568	121.77		121.77
20/08/2024	30/09/2024	INV	080060371591	99.49		99.49
20/08/2024	30/09/2024	INV	080060371765	63.43		63.43
20/08/2024	30/09/2024	INV	080060371837	81.20		81.20
20/08/2024	30/09/2024	INV	080060371975	63.43		63.43
20/08/2024	30/09/2024	INV	080060372033	63.43		63.43
20/08/2024	30/09/2024	INV	080060372268	81.20		81.20
20/08/2024	30/09/2024	INV	080060372320	162.35		162.35
20/08/2024	30/09/2024	INV	080060372368	81.20		81.20
20/08/2024	30/09/2024	INV	080060372596	81.20		81.20
20/08/2024	30/09/2024	INV	080060372647	81.20		81.20
20/08/2024	30/09/2024	INV	080060372720	331.79		331.79
20/08/2024	30/09/2024	INV	080060373534	81.20		81.20
20/08/2024	30/09/2024	INV	080060373616	63.43		63.43
20/08/2024	30/09/2024	INV	080060373667	63.43		63.43
20/08/2024	30/09/2024	INV	080060373727	81.20		81.20
20/08/2024	30/09/2024	INV	080060373765	81.20		81.20
20/08/2024	30/09/2024	INV	080060373822	81.20		81.20
20/08/2024	30/09/2024	INV	080060373897	63.43		63.43
20/08/2024	30/09/2024	INV	080060373936	157.33		157.33

Subtotal: 264,278.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	57/103

Balance from Previous page: 264,278.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060373983	81.20		81.20
20/08/2024	30/09/2024	INV	080060374365	81.20		81.20
20/08/2024	30/09/2024	INV	080060374399	157.33		157.33
20/08/2024	30/09/2024	INV	080060374456	81.20		81.20
20/08/2024	30/09/2024	INV	080060374496	81.20		81.20
20/08/2024	30/09/2024	INV	080060374531	63.43		63.43
20/08/2024	30/09/2024	INV	080060374574	63.43		63.43
20/08/2024	30/09/2024	INV	080060374616	157.33		157.33
20/08/2024	30/09/2024	INV	080060374658	284.07		284.07
20/08/2024	30/09/2024	INV	080060374707	63.43		63.43
20/08/2024	30/09/2024	INV	080060375052	486.94		486.94
20/08/2024	30/09/2024	INV	080060375054	202.92		202.92
20/08/2024	30/09/2024	INV	080060375112	63.43		63.43
20/08/2024	30/09/2024	INV	080060375128	99.07		99.07
20/08/2024	30/09/2024	INV	080060375193	81.20		81.20
20/08/2024	30/09/2024	INV	080060375262	63.43		63.43
20/08/2024	30/09/2024	INV	080060375720	81.20		81.20
20/08/2024	30/09/2024	INV	080060375723	114.21		114.21
20/08/2024	30/09/2024	INV	080060375746	81.20		81.20
20/08/2024	30/09/2024	INV	080060375771	63.43		63.43
20/08/2024	30/09/2024	INV	080060375792	81.20		81.20
20/08/2024	30/09/2024	INV	080060375829	157.33		157.33
20/08/2024	30/09/2024	INV	080060375854	114.21		114.21
20/08/2024	30/09/2024	INV	080060375879	81.20		81.20
20/08/2024	30/09/2024	INV	080060375900	157.33		157.33
20/08/2024	30/09/2024	INV	080060375913	63.43		63.43
20/08/2024	30/09/2024	INV	080060375935	63.43		63.43
20/08/2024	30/09/2024	INV	080060375956	81.20		81.20
20/08/2024	30/09/2024	INV	080060376141	63.43		63.43
20/08/2024	30/09/2024	INV	080060376175	63.43		63.43
20/08/2024	30/09/2024	INV	080060376186	81.20		81.20
20/08/2024	30/09/2024	INV	080060376208	63.43		63.43
20/08/2024	30/09/2024	INV	080060376241	81.20		81.20
20/08/2024	30/09/2024	INV	080060376263	114.21		114.21
20/08/2024	30/09/2024	INV	080060376390	63.43		63.43

Subtotal: 268,058.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	58/103

Balance from Previous page: 268,058.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060376744	81.20		81.20
20/08/2024	30/09/2024	INV	080060376840	63.43		63.43
20/08/2024	30/09/2024	INV	080060376904	81.20		81.20
20/08/2024	30/09/2024	INV	080060376959	157.33		157.33
20/08/2024	30/09/2024	INV	080060377728	81.20		81.20
20/08/2024	30/09/2024	INV	080060377751	81.20		81.20
20/08/2024	30/09/2024	INV	080060377758	81.20		81.20
20/08/2024	30/09/2024	INV	080060377775	81.20		81.20
20/08/2024	30/09/2024	INV	080060377781	157.33		157.33
20/08/2024	30/09/2024	INV	080060377793	81.20		81.20
20/08/2024	30/09/2024	INV	080060377807	228.38		228.38
20/08/2024	30/09/2024	INV	080060377817	81.20		81.20
20/08/2024	30/09/2024	INV	080060377837	63.43		63.43
20/08/2024	30/09/2024	INV	080060377854	63.43		63.43
20/08/2024	30/09/2024	INV	080060377856	81.20		81.20
20/08/2024	30/09/2024	INV	080060378019	81.20		81.20
20/08/2024	30/09/2024	INV	080060378067	114.21		114.21
20/08/2024	30/09/2024	INV	080060378072	157.33		157.33
20/08/2024	30/09/2024	INV	080060378109	81.20		81.20
20/08/2024	30/09/2024	INV	080060378142	81.20		81.20
20/08/2024	30/09/2024	INV	080060378169	81.20		81.20
20/08/2024	30/09/2024	INV	080060378202	81.20		81.20
20/08/2024	30/09/2024	INV	080060378235	81.20		81.20
20/08/2024	30/09/2024	INV	080060378287	81.20		81.20
20/08/2024	30/09/2024	INV	080060378333	157.33		157.33
20/08/2024	30/09/2024	INV	080060378966	63.43		63.43
20/08/2024	30/09/2024	INV	080060379020	63.43		63.43
20/08/2024	30/09/2024	INV	080060379093	202.29		202.29
20/08/2024	30/09/2024	INV	080060379168	243.50		243.50
20/08/2024	30/09/2024	INV	080060379234	81.20		81.20
20/08/2024	30/09/2024	INV	080060379568	81.20		81.20
20/08/2024	30/09/2024	INV	080060379596	81.20		81.20
20/08/2024	30/09/2024	INV	080060379653	344.93		344.93
20/08/2024	30/09/2024	INV	080060380696	63.43		63.43
20/08/2024	30/09/2024	INV	080060380764	142.06		142.06

Subtotal: 271,886.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	59/103

Balance from Previous page: 271,886.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060380812	63.43		63.43
20/08/2024	30/09/2024	INV	080060380867	370.48		370.48
20/08/2024	30/09/2024	INV	080060380991	63.43		63.43
20/08/2024	30/09/2024	INV	080060381044	114.21		114.21
20/08/2024	30/09/2024	INV	080060381102	157.33		157.33
20/08/2024	30/09/2024	INV	080060381154	63.43		63.43
20/08/2024	30/09/2024	INV	080060381170	63.43		63.43
20/08/2024	30/09/2024	INV	080060381198	81.20		81.20
20/08/2024	30/09/2024	INV	080060381248	81.20		81.20
20/08/2024	30/09/2024	INV	080060381249	63.43		63.43
20/08/2024	30/09/2024	INV	080060381288	405.79		405.79
20/08/2024	30/09/2024	INV	080060381293	63.43		63.43
20/08/2024	30/09/2024	INV	080060381355	81.20		81.20
20/08/2024	30/09/2024	INV	080060381356	157.33		157.33
20/08/2024	30/09/2024	INV	080060381472	1,152.01		1,152.01
20/08/2024	30/09/2024	INV	080060381544	385.50		385.50
20/08/2024	30/09/2024	INV	080060381884	63.43		63.43
20/08/2024	30/09/2024	INV	080060381953	486.94		486.94
20/08/2024	30/09/2024	INV	080060382052	63.43		63.43
20/08/2024	30/09/2024	INV	080060382077	157.33		157.33
20/08/2024	30/09/2024	INV	080060382135	157.33		157.33
20/08/2024	30/09/2024	INV	080060382169	81.20		81.20
20/08/2024	30/09/2024	INV	080060382275	81.20		81.20
20/08/2024	30/09/2024	INV	080060382322	63.43		63.43
20/08/2024	30/09/2024	INV	080060382350	81.20		81.20
20/08/2024	30/09/2024	INV	080060383097	63.43		63.43
20/08/2024	30/09/2024	INV	080060383136	81.20		81.20
20/08/2024	30/09/2024	INV	080060383153	104.52		104.52
20/08/2024	30/09/2024	INV	080060383166	63.43		63.43
20/08/2024	30/09/2024	INV	080060383204	81.20		81.20
20/08/2024	30/09/2024	INV	080060383207	583.63		583.63
20/08/2024	30/09/2024	INV	080060383249	81.20		81.20
20/08/2024	30/09/2024	INV	080060383302	81.20		81.20
20/08/2024	30/09/2024	INV	080060383332	254.09		254.09
20/08/2024	30/09/2024	INV	080060383338	157.33		157.33

Subtotal: 278,040.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	60/103

Balance from Previous page: 278,040.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060383370	63.43		63.43
20/08/2024	30/09/2024	INV	080060383373	228.38		228.38
20/08/2024	30/09/2024	INV	080060383408	157.33		157.33
20/08/2024	30/09/2024	INV	080060383480	142.06		142.06
20/08/2024	30/09/2024	INV	080060383524	142.06		142.06
20/08/2024	30/09/2024	INV	080060383571	654.67		654.67
20/08/2024	30/09/2024	INV	080060383618	63.43		63.43
20/08/2024	30/09/2024	INV	080060383639	81.20		81.20
20/08/2024	30/09/2024	INV	080060383669	157.33		157.33
20/08/2024	30/09/2024	INV	080060383698	81.20		81.20
20/08/2024	30/09/2024	INV	080060383733	81.20		81.20
20/08/2024	30/09/2024	INV	080060383778	81.20		81.20
20/08/2024	30/09/2024	INV	080060383821	81.20		81.20
20/08/2024	30/09/2024	INV	080060383976	81.20		81.20
20/08/2024	30/09/2024	INV	080060383996	81.20		81.20
20/08/2024	30/09/2024	INV	080060384010	81.20		81.20
20/08/2024	30/09/2024	INV	080060384043	81.20		81.20
20/08/2024	30/09/2024	INV	080060384054	114.21		114.21
20/08/2024	30/09/2024	INV	080060384089	81.20		81.20
20/08/2024	30/09/2024	INV	080060384117	81.20		81.20
20/08/2024	30/09/2024	INV	080060384137	81.20		81.20
20/08/2024	30/09/2024	INV	080060384160	81.20		81.20
20/08/2024	30/09/2024	INV	080060384168	381.83		381.83
20/08/2024	30/09/2024	INV	080060384183	81.20		81.20
20/08/2024	30/09/2024	INV	080060384209	228.38		228.38
20/08/2024	30/09/2024	INV	080060384217	81.20		81.20
20/08/2024	30/09/2024	INV	080060384248	162.35		162.35
20/08/2024	30/09/2024	INV	080060384286	63.43		63.43
20/08/2024	30/09/2024	INV	080060384291	81.20		81.20
20/08/2024	30/09/2024	INV	080060384309	81.20		81.20
20/08/2024	30/09/2024	INV	080060384324	81.20		81.20
20/08/2024	30/09/2024	INV	080060384336	63.43		63.43
20/08/2024	30/09/2024	INV	080060384349	81.20		81.20
20/08/2024	30/09/2024	INV	080060384379	81.20		81.20
20/08/2024	30/09/2024	INV	080060384386	121.77		121.77

Subtotal: 282,408.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	61/103

Balance from Previous page: 282,408.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	R080060284563	227.90		227.90
20/08/2024	30/09/2024	INV	080011276526	63.43		63.43
20/08/2024	30/09/2024	INV	080011276617	99.49		99.49
20/08/2024	30/09/2024	INV	080060391066	81.20		81.20
20/08/2024	30/09/2024	INV	080060391571	63.43		63.43
20/08/2024	30/09/2024	INV	080060391573	81.20		81.20
20/08/2024	30/09/2024	INV	080060391599	263.90		263.90
20/08/2024	30/09/2024	INV	080060391610	63.43		63.43
20/08/2024	30/09/2024	INV	080060391622	81.20		81.20
20/08/2024	30/09/2024	INV	080060391655	63.43		63.43
20/08/2024	30/09/2024	INV	080060391680	157.33		157.33
20/08/2024	30/09/2024	INV	080060391711	81.20		81.20
20/08/2024	30/09/2024	INV	080060391733	157.33		157.33
20/08/2024	30/09/2024	INV	080060391758	157.33		157.33
20/08/2024	30/09/2024	INV	080060391859	81.20		81.20
20/08/2024	30/09/2024	INV	080060391889	114.21		114.21
20/08/2024	30/09/2024	INV	080060391930	81.20		81.20
20/08/2024	30/09/2024	INV	080060391956	81.20		81.20
20/08/2024	30/09/2024	INV	080060391988	81.20		81.20
20/08/2024	30/09/2024	INV	080060392027	81.20		81.20
20/08/2024	30/09/2024	INV	080060392049	81.20		81.20
20/08/2024	30/09/2024	INV	080060392081	63.43		63.43
20/08/2024	30/09/2024	INV	080060392115	81.20		81.20
20/08/2024	30/09/2024	INV	080060392233	81.20		81.20
20/08/2024	30/09/2024	INV	080060392279	81.20		81.20
20/08/2024	30/09/2024	INV	080060392315	81.20		81.20
20/08/2024	30/09/2024	INV	080060392350	324.65		324.65
20/08/2024	30/09/2024	INV	080060392446	63.43		63.43
20/08/2024	30/09/2024	INV	080060392498	157.33		157.33
20/08/2024	30/09/2024	INV	080060392557	81.20		81.20
20/08/2024	30/09/2024	INV	080060392591	99.49		99.49
20/08/2024	30/09/2024	INV	080060392638	81.20		81.20
20/08/2024	30/09/2024	INV	080060392681	63.43		63.43
20/08/2024	30/09/2024	INV	080060392798	81.20		81.20
20/08/2024	30/09/2024	INV	080060393159	63.43		63.43

Subtotal: 286,055.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	62/103

Balance from Previous page: 286,055.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060393248	284.07		284.07
20/08/2024	30/09/2024	INV	080060393300	114.21		114.21
20/08/2024	30/09/2024	INV	080060393340	157.33		157.33
20/08/2024	30/09/2024	INV	080060393395	81.20		81.20
20/08/2024	30/09/2024	INV	080060393451	114.21		114.21
20/08/2024	30/09/2024	INV	080060393684	63.43		63.43
20/08/2024	30/09/2024	INV	080060393729	81.20		81.20
20/08/2024	30/09/2024	INV	080060393762	81.20		81.20
20/08/2024	30/09/2024	INV	080060393800	583.63		583.63
20/08/2024	30/09/2024	INV	080060393813	81.20		81.20
20/08/2024	30/09/2024	INV	080060393869	63.43		63.43
20/08/2024	30/09/2024	INV	080060393923	63.43		63.43
20/08/2024	30/09/2024	INV	080060393961	81.20		81.20
20/08/2024	30/09/2024	INV	080060394014	81.20		81.20
20/08/2024	30/09/2024	INV	080060394172	63.43		63.43
20/08/2024	30/09/2024	INV	080060394223	63.43		63.43
20/08/2024	30/09/2024	INV	080060394274	81.20		81.20
20/08/2024	30/09/2024	INV	080060394317	365.22		365.22
20/08/2024	30/09/2024	INV	080060394452	157.33		157.33
20/08/2024	30/09/2024	INV	080060394620	81.20		81.20
20/08/2024	30/09/2024	INV	080060394627	114.21		114.21
20/08/2024	30/09/2024	INV	080060394663	81.20		81.20
20/08/2024	30/09/2024	INV	080060394714	114.21		114.21
20/08/2024	30/09/2024	INV	080060394764	157.33		157.33
20/08/2024	30/09/2024	INV	080060394828	81.20		81.20
20/08/2024	30/09/2024	INV	080060394864	63.43		63.43
20/08/2024	30/09/2024	INV	080060394906	157.33		157.33
20/08/2024	30/09/2024	INV	080060394910	157.33		157.33
20/08/2024	30/09/2024	INV	080060394946	121.77		121.77
20/08/2024	30/09/2024	INV	080060394949	157.33		157.33
20/08/2024	30/09/2024	INV	080060394975	114.21		114.21
20/08/2024	30/09/2024	INV	080060395008	365.22		365.22
20/08/2024	30/09/2024	INV	080060395068	81.20		81.20
20/08/2024	30/09/2024	INV	080060395087	81.20		81.20
20/08/2024	30/09/2024	INV	080060395104	157.33		157.33

Subtotal: 290,802.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	63/103

Balance from Previous page: 290,802.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060395123	157.33		157.33
20/08/2024	30/09/2024	INV	080060395141	81.20		81.20
20/08/2024	30/09/2024	INV	080060395166	101.49		101.49
20/08/2024	30/09/2024	INV	080060395205	228.38		228.38
20/08/2024	30/09/2024	INV	080060395237	63.43		63.43
20/08/2024	30/09/2024	INV	080060395492	81.20		81.20
20/08/2024	30/09/2024	INV	080060395514	81.20		81.20
20/08/2024	30/09/2024	INV	080060395550	81.20		81.20
20/08/2024	30/09/2024	INV	080060395551	81.20		81.20
20/08/2024	30/09/2024	INV	080060395572	81.20		81.20
20/08/2024	30/09/2024	INV	080060395578	405.79		405.79
20/08/2024	30/09/2024	INV	080060395606	81.20		81.20
20/08/2024	30/09/2024	INV	080060395614	263.90		263.90
20/08/2024	30/09/2024	INV	080060395657	157.33		157.33
20/08/2024	30/09/2024	INV	080060395688	121.77		121.77
20/08/2024	30/09/2024	INV	080060396088	99.49		99.49
20/08/2024	30/09/2024	INV	080060396105	142.06		142.06
20/08/2024	30/09/2024	INV	080060396144	81.20		81.20
20/08/2024	30/09/2024	INV	080060396153	81.20		81.20
20/08/2024	30/09/2024	INV	080060396354	189.34		189.34
20/08/2024	30/09/2024	INV	080060396412	121.77		121.77
20/08/2024	30/09/2024	INV	080060396464	63.43		63.43
20/08/2024	30/09/2024	INV	080060396501	295.77		295.77
20/08/2024	30/09/2024	INV	080060396966	649.23		649.23
20/08/2024	30/09/2024	INV	080060397888	230.14		230.14
20/08/2024	30/09/2024	INV	080060399036	78.64		78.64
20/08/2024	30/09/2024	INV	080060399135	263.90		263.90
20/08/2024	30/09/2024	INV	080060399177	63.43		63.43
20/08/2024	30/09/2024	INV	080060399458	145.27		145.27
20/08/2024	30/09/2024	INV	080060399500	263.90		263.90
20/08/2024	30/09/2024	INV	080060400357	157.33		157.33
20/08/2024	30/09/2024	INV	080060400361	568.09		568.09
20/08/2024	30/09/2024	INV	080060400379	157.33		157.33
20/08/2024	30/09/2024	INV	080060400403	71.04		71.04
20/08/2024	30/09/2024	INV	080060400407	81.20		81.20

Subtotal: 296,673.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	64/103

Balance from Previous page: 296,673.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060400439	81.20		81.20
20/08/2024	30/09/2024	INV	080060400701	405.79		405.79
20/08/2024	30/09/2024	INV	080060400765	142.06		142.06
20/08/2024	30/09/2024	INV	080060400810	162.35		162.35
20/08/2024	30/09/2024	INV	080060400896	446.37		446.37
20/08/2024	30/09/2024	INV	080060401061	81.20		81.20
20/08/2024	30/09/2024	INV	080060401504	63.43		63.43
20/08/2024	30/09/2024	INV	080060401558	63.43		63.43
20/08/2024	30/09/2024	INV	080060401774	263.90		263.90
20/08/2024	30/09/2024	INV	080060401807	81.20		81.20
20/08/2024	30/09/2024	INV	080060401837	63.43		63.43
20/08/2024	30/09/2024	INV	080060401880	63.43		63.43
20/08/2024	30/09/2024	INV	080060401929	292.94		292.94
20/08/2024	30/09/2024	INV	080060402141	78.64		78.64
20/08/2024	30/09/2024	INV	080060402170	157.33		157.33
20/08/2024	30/09/2024	INV	080060402219	157.33		157.33
20/08/2024	30/09/2024	INV	080060402433	142.06		142.06
20/08/2024	30/09/2024	INV	080060403821	63.43		63.43
20/08/2024	30/09/2024	INV	080060403859	81.20		81.20
20/08/2024	30/09/2024	INV	080060403883	157.33		157.33
20/08/2024	30/09/2024	INV	080060403905	81.20		81.20
20/08/2024	30/09/2024	INV	080060403926	63.43		63.43
20/08/2024	30/09/2024	INV	080060404099	81.20		81.20
20/08/2024	30/09/2024	INV	080060404566	81.20		81.20
20/08/2024	30/09/2024	INV	080060404602	406.01		406.01
20/08/2024	30/09/2024	INV	080060404631	385.50		385.50
20/08/2024	30/09/2024	INV	080060404776	63.43		63.43
20/08/2024	30/09/2024	INV	080060404885	157.33		157.33
20/08/2024	30/09/2024	INV	080060404926	142.06		142.06
20/08/2024	30/09/2024	INV	080060404933	81.20		81.20
20/08/2024	30/09/2024	INV	080060405013	867.82		867.82
20/08/2024	30/09/2024	INV	080060405144	228.38		228.38
20/08/2024	30/09/2024	INV	080060405149	81.20		81.20
20/08/2024	30/09/2024	INV	080060405203	81.20		81.20
20/08/2024	30/09/2024	INV	080060405208	63.43		63.43

Subtotal: 302,586.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	65/103

Balance from Previous page: 302,586.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2024	30/09/2024	INV	080060405279	142.06		142.06
20/08/2024	30/09/2024	INV	080060405349	81.20		81.20
20/08/2024	30/09/2024	INV	080060405402	263.90		263.90
20/08/2024	30/09/2024	INV	080060405439	304.36		304.36
20/08/2024	30/09/2024	INV	080060405448	81.20		81.20
20/08/2024	30/09/2024	INV	080060405485	867.82		867.82
20/08/2024	30/09/2024	INV	080060405545	221.72		221.72
20/08/2024	30/09/2024	INV	R080060332485	127.58		127.58
21/08/2024	30/09/2024	INV	080011278404	63.43		63.43
21/08/2024	30/09/2024	INV	080060412746	63.43		63.43
21/08/2024	30/09/2024	INV	080060413433	63.43		63.43
21/08/2024	30/09/2024	INV	080060414292	730.39		730.39
21/08/2024	30/09/2024	INV	080060416028	157.33		157.33
21/08/2024	30/09/2024	INV	080060416077	63.43		63.43
21/08/2024	30/09/2024	INV	080060416115	81.20		81.20
21/08/2024	30/09/2024	INV	080060416140	157.33		157.33
21/08/2024	30/09/2024	INV	080060416166	81.20		81.20
21/08/2024	30/09/2024	INV	080060416193	120.45		120.45
21/08/2024	30/09/2024	INV	080060416400	162.35		162.35
21/08/2024	30/09/2024	INV	080060416423	157.33		157.33
21/08/2024	30/09/2024	INV	080060416426	121.77		121.77
21/08/2024	30/09/2024	INV	080060416460	99.49		99.49
21/08/2024	30/09/2024	INV	080060416491	63.43		63.43
21/08/2024	30/09/2024	INV	080060416514	81.20		81.20
21/08/2024	30/09/2024	INV	080060416544	63.43		63.43
21/08/2024	30/09/2024	INV	080060416574	114.21		114.21
21/08/2024	30/09/2024	INV	080060416598	114.21		114.21
21/08/2024	30/09/2024	INV	080060417104	81.20		81.20
21/08/2024	30/09/2024	INV	080060417136	81.20		81.20
21/08/2024	30/09/2024	INV	080060417143	182.63		182.63
21/08/2024	30/09/2024	INV	080060417165	63.43		63.43
21/08/2024	30/09/2024	INV	080060417216	142.06		142.06
21/08/2024	30/09/2024	INV	080060417236	81.20		81.20
21/08/2024	30/09/2024	INV	080060417265	63.43		63.43
21/08/2024	30/09/2024	INV	080060417290	527.52		527.52

Subtotal: 308,458.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	66/103

Balance from Previous page: 308,458.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	080060417312	81.20		81.20
21/08/2024	30/09/2024	INV	080060417355	157.33		157.33
21/08/2024	30/09/2024	INV	080060417357	63.43		63.43
21/08/2024	30/09/2024	INV	080060417405	157.33		157.33
21/08/2024	30/09/2024	INV	080060417428	588.37		588.37
21/08/2024	30/09/2024	INV	080060417446	63.43		63.43
21/08/2024	30/09/2024	INV	080060417465	81.20		81.20
21/08/2024	30/09/2024	INV	080060417490	81.20		81.20
21/08/2024	30/09/2024	INV	080060417525	63.43		63.43
21/08/2024	30/09/2024	INV	080060417534	63.43		63.43
21/08/2024	30/09/2024	INV	080060417588	84.82		84.82
21/08/2024	30/09/2024	INV	080060417618	63.43		63.43
21/08/2024	30/09/2024	INV	080060417645	228.38		228.38
21/08/2024	30/09/2024	INV	080060417663	157.33		157.33
21/08/2024	30/09/2024	INV	080060417726	99.49		99.49
21/08/2024	30/09/2024	INV	080060417899	81.20		81.20
21/08/2024	30/09/2024	INV	080060417920	114.21		114.21
21/08/2024	30/09/2024	INV	080060417939	81.20		81.20
21/08/2024	30/09/2024	INV	080060417963	157.33		157.33
21/08/2024	30/09/2024	INV	080060417986	81.20		81.20
21/08/2024	30/09/2024	INV	080060418015	63.43		63.43
21/08/2024	30/09/2024	INV	080060418038	81.20		81.20
21/08/2024	30/09/2024	INV	080060418124	81.20		81.20
21/08/2024	30/09/2024	INV	080060418156	99.49		99.49
21/08/2024	30/09/2024	INV	080060418174	299.44		299.44
21/08/2024	30/09/2024	INV	080060418183	81.20		81.20
21/08/2024	30/09/2024	INV	080060418203	157.33		157.33
21/08/2024	30/09/2024	INV	080060418221	81.20		81.20
21/08/2024	30/09/2024	INV	080060418224	370.48		370.48
21/08/2024	30/09/2024	INV	080060418249	157.33		157.33
21/08/2024	30/09/2024	INV	080060418258	121.77		121.77
21/08/2024	30/09/2024	INV	080060418276	81.20		81.20
21/08/2024	30/09/2024	INV	080060418296	81.20		81.20
21/08/2024	30/09/2024	INV	080060418306	113.33		113.33
21/08/2024	30/09/2024	INV	080060418316	63.43		63.43

Subtotal: 312,940.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	67/103

Balance from Previous page: 312,940.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	080060418332	157.33		157.33
21/08/2024	30/09/2024	INV	080060418339	142.06		142.06
21/08/2024	30/09/2024	INV	080060418355	81.20		81.20
21/08/2024	30/09/2024	INV	080060418370	157.33		157.33
21/08/2024	30/09/2024	INV	080060418393	157.33		157.33
21/08/2024	30/09/2024	INV	080060418433	243.50		243.50
21/08/2024	30/09/2024	INV	080060418434	81.20		81.20
21/08/2024	30/09/2024	INV	080060418459	63.43		63.43
21/08/2024	30/09/2024	INV	080060418467	81.20		81.20
21/08/2024	30/09/2024	INV	080060418503	121.77		121.77
21/08/2024	30/09/2024	INV	080060418558	157.33		157.33
21/08/2024	30/09/2024	INV	080060418578	243.50		243.50
21/08/2024	30/09/2024	INV	080060418623	63.43		63.43
21/08/2024	30/09/2024	INV	080060418687	63.43		63.43
21/08/2024	30/09/2024	INV	080060419305	157.33		157.33
21/08/2024	30/09/2024	INV	080060419342	243.50		243.50
21/08/2024	30/09/2024	INV	080060419358	63.43		63.43
21/08/2024	30/09/2024	INV	080060419382	81.20		81.20
21/08/2024	30/09/2024	INV	080060419402	157.33		157.33
21/08/2024	30/09/2024	INV	080060419407	202.92		202.92
21/08/2024	30/09/2024	INV	080060419419	81.20		81.20
21/08/2024	30/09/2024	INV	080060419424	182.63		182.63
21/08/2024	30/09/2024	INV	080060419443	81.20		81.20
21/08/2024	30/09/2024	INV	080060419448	344.93		344.93
21/08/2024	30/09/2024	INV	080060419463	81.20		81.20
21/08/2024	30/09/2024	INV	080060419473	81.20		81.20
21/08/2024	30/09/2024	INV	080060419480	81.20		81.20
21/08/2024	30/09/2024	INV	080060419501	81.20		81.20
21/08/2024	30/09/2024	INV	080060419503	63.43		63.43
21/08/2024	30/09/2024	INV	080060419526	63.43		63.43
21/08/2024	30/09/2024	INV	080060419544	99.07		99.07
21/08/2024	30/09/2024	INV	080060419554	81.20		81.20
21/08/2024	30/09/2024	INV	080060419579	228.38		228.38
21/08/2024	30/09/2024	INV	080060419581	63.43		63.43
21/08/2024	30/09/2024	INV	080060419603	157.33		157.33

Subtotal: 317,431.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 317,431.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	080060419607	243.50		243.50
21/08/2024	30/09/2024	INV	080060419626	81.20		81.20
21/08/2024	30/09/2024	INV	080060419642	81.20		81.20
21/08/2024	30/09/2024	INV	080060419664	81.20		81.20
21/08/2024	30/09/2024	INV	080060419686	81.20		81.20
21/08/2024	30/09/2024	INV	080060419695	81.20		81.20
21/08/2024	30/09/2024	INV	080060419713	157.33		157.33
21/08/2024	30/09/2024	INV	080060419723	81.20		81.20
21/08/2024	30/09/2024	INV	080060419788	63.43		63.43
21/08/2024	30/09/2024	INV	080060419812	157.33		157.33
21/08/2024	30/09/2024	INV	080060419834	157.33		157.33
21/08/2024	30/09/2024	INV	080060419864	63.43		63.43
21/08/2024	30/09/2024	INV	080060419884	157.33		157.33
21/08/2024	30/09/2024	INV	080060420191	63.43		63.43
21/08/2024	30/09/2024	INV	080060420202	81.20		81.20
21/08/2024	30/09/2024	INV	080060420209	81.20		81.20
21/08/2024	30/09/2024	INV	080060420215	121.77		121.77
21/08/2024	30/09/2024	INV	080060420221	81.20		81.20
21/08/2024	30/09/2024	INV	080060420254	81.20		81.20
21/08/2024	30/09/2024	INV	080060420277	63.43		63.43
21/08/2024	30/09/2024	INV	080060420288	81.20		81.20
21/08/2024	30/09/2024	INV	080060420302	63.43		63.43
21/08/2024	30/09/2024	INV	080060420360	63.43		63.43
21/08/2024	30/09/2024	INV	080060420364	81.20		81.20
21/08/2024	30/09/2024	INV	080060420382	81.20		81.20
21/08/2024	30/09/2024	INV	080060420400	81.20		81.20
21/08/2024	30/09/2024	INV	080060420405	588.37		588.37
21/08/2024	30/09/2024	INV	080060420414	81.20		81.20
21/08/2024	30/09/2024	INV	080060420420	486.94		486.94
21/08/2024	30/09/2024	INV	080060420450	81.20		81.20
21/08/2024	30/09/2024	INV	080060420478	81.20		81.20
21/08/2024	30/09/2024	INV	080060420802	81.20		81.20
21/08/2024	30/09/2024	INV	080060420815	63.43		63.43
21/08/2024	30/09/2024	INV	080060420915	81.20		81.20
21/08/2024	30/09/2024	INV	080060420953	162.35		162.35

Subtotal: 321,650.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 321,650.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	080060420991	81.20		81.20
21/08/2024	30/09/2024	INV	080060421057	830.36		830.36
21/08/2024	30/09/2024	INV	080060421363	649.23		649.23
21/08/2024	30/09/2024	INV	080060421385	284.07		284.07
21/08/2024	30/09/2024	INV	080060421403	157.33		157.33
21/08/2024	30/09/2024	INV	080060421434	81.20		81.20
21/08/2024	30/09/2024	INV	080060421488	221.72		221.72
21/08/2024	30/09/2024	INV	080060421546	63.43		63.43
21/08/2024	30/09/2024	INV	080060421563	81.20		81.20
21/08/2024	30/09/2024	INV	080060421585	81.20		81.20
21/08/2024	30/09/2024	INV	080060421976	223.22		223.22
21/08/2024	30/09/2024	INV	080060422039	63.43		63.43
21/08/2024	30/09/2024	INV	080060422084	81.20		81.20
21/08/2024	30/09/2024	INV	080060422089	63.43		63.43
21/08/2024	30/09/2024	INV	080060422122	81.20		81.20
21/08/2024	30/09/2024	INV	080060422144	63.43		63.43
21/08/2024	30/09/2024	INV	080060422170	81.20		81.20
21/08/2024	30/09/2024	INV	080060422189	243.50		243.50
21/08/2024	30/09/2024	INV	080060422201	157.33		157.33
21/08/2024	30/09/2024	INV	080060422234	63.43		63.43
21/08/2024	30/09/2024	INV	080060422235	81.20		81.20
21/08/2024	30/09/2024	INV	080060422261	81.20		81.20
21/08/2024	30/09/2024	INV	080060422286	63.43		63.43
21/08/2024	30/09/2024	INV	080060422297	63.43		63.43
21/08/2024	30/09/2024	INV	080060422366	405.79		405.79
21/08/2024	30/09/2024	INV	080060422403	243.50		243.50
21/08/2024	30/09/2024	INV	080060422443	63.43		63.43
21/08/2024	30/09/2024	INV	080060422865	121.77		121.77
21/08/2024	30/09/2024	INV	080060422926	365.22		365.22
21/08/2024	30/09/2024	INV	080060422929	81.20		81.20
21/08/2024	30/09/2024	INV	080060422960	81.20		81.20
21/08/2024	30/09/2024	INV	080060422984	81.20		81.20
21/08/2024	30/09/2024	INV	080060423001	81.20		81.20
21/08/2024	30/09/2024	INV	080060423038	81.20		81.20
21/08/2024	30/09/2024	INV	080060423064	157.33		157.33

Subtotal: 327,354.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	70/103

Balance from Previous page: 327,354.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	080060423106	157.33		157.33
21/08/2024	30/09/2024	INV	080060423131	81.20		81.20
21/08/2024	30/09/2024	INV	080060423143	81.20		81.20
21/08/2024	30/09/2024	INV	080060423180	175.62		175.62
21/08/2024	30/09/2024	INV	080060423226	157.33		157.33
21/08/2024	30/09/2024	INV	080060423258	81.20		81.20
21/08/2024	30/09/2024	INV	080060423373	81.20		81.20
21/08/2024	30/09/2024	INV	080060423452	81.20		81.20
21/08/2024	30/09/2024	INV	080060423483	121.77		121.77
21/08/2024	30/09/2024	INV	080060423529	527.52		527.52
21/08/2024	30/09/2024	INV	080060424100	63.43		63.43
21/08/2024	30/09/2024	INV	080060424191	157.33		157.33
21/08/2024	30/09/2024	INV	080060424221	157.33		157.33
21/08/2024	30/09/2024	INV	080060424261	81.20		81.20
21/08/2024	30/09/2024	INV	080060424289	81.20		81.20
21/08/2024	30/09/2024	INV	080060424331	63.43		63.43
21/08/2024	30/09/2024	INV	080060424352	157.33		157.33
21/08/2024	30/09/2024	INV	080060424419	63.43		63.43
21/08/2024	30/09/2024	INV	080060424447	81.20		81.20
21/08/2024	30/09/2024	INV	080060424452	142.06		142.06
21/08/2024	30/09/2024	INV	080060424499	63.43		63.43
21/08/2024	30/09/2024	INV	080060424501	157.33		157.33
21/08/2024	30/09/2024	INV	080060424533	157.33		157.33
21/08/2024	30/09/2024	INV	080060424548	81.20		81.20
21/08/2024	30/09/2024	INV	080060424595	121.77		121.77
21/08/2024	30/09/2024	INV	080060424624	81.20		81.20
21/08/2024	30/09/2024	INV	080060424626	63.43		63.43
21/08/2024	30/09/2024	INV	080060424665	81.20		81.20
21/08/2024	30/09/2024	INV	080060424675	157.33		157.33
21/08/2024	30/09/2024	INV	080060424711	81.20		81.20
21/08/2024	30/09/2024	INV	080060424737	182.63		182.63
21/08/2024	30/09/2024	INV	080060424780	81.20		81.20
21/08/2024	30/09/2024	INV	080060424803	81.20		81.20
21/08/2024	30/09/2024	INV	080060424858	81.20		81.20
21/08/2024	30/09/2024	INV	080060424907	63.43		63.43

Subtotal: 331,483.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	71/103

Balance from Previous page: 331,483.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	080060424947	228.38		228.38
21/08/2024	30/09/2024	INV	080060425222	81.20		81.20
21/08/2024	30/09/2024	INV	080060425368	157.33		157.33
21/08/2024	30/09/2024	INV	080060425436	81.20		81.20
21/08/2024	30/09/2024	INV	080060425473	63.43		63.43
21/08/2024	30/09/2024	INV	080060425516	81.20		81.20
21/08/2024	30/09/2024	INV	080060425570	157.33		157.33
21/08/2024	30/09/2024	INV	080060425622	365.22		365.22
21/08/2024	30/09/2024	INV	080060425692	157.33		157.33
21/08/2024	30/09/2024	INV	080060425712	81.20		81.20
21/08/2024	30/09/2024	INV	080060425748	157.33		157.33
21/08/2024	30/09/2024	INV	080060425791	81.20		81.20
21/08/2024	30/09/2024	INV	080060425886	81.20		81.20
21/08/2024	30/09/2024	INV	080060425926	157.33		157.33
21/08/2024	30/09/2024	INV	080060425963	263.79		263.79
21/08/2024	30/09/2024	INV	080060425997	202.92		202.92
21/08/2024	30/09/2024	INV	080060426057	243.50		243.50
21/08/2024	30/09/2024	INV	080060426067	63.43		63.43
21/08/2024	30/09/2024	INV	080060426098	63.43		63.43
21/08/2024	30/09/2024	INV	080060426122	81.20		81.20
21/08/2024	30/09/2024	INV	080060426142	81.20		81.20
21/08/2024	30/09/2024	INV	080060426158	192.86		192.86
21/08/2024	30/09/2024	INV	080060426185	81.20		81.20
21/08/2024	30/09/2024	INV	080060426220	114.21		114.21
21/08/2024	30/09/2024	INV	080060426249	157.33		157.33
21/08/2024	30/09/2024	INV	080060426284	162.35		162.35
21/08/2024	30/09/2024	INV	080060426302	441.53		441.53
21/08/2024	30/09/2024	INV	080060426328	446.37		446.37
21/08/2024	30/09/2024	INV	080060426379	157.33		157.33
21/08/2024	30/09/2024	INV	080060426553	81.20		81.20
21/08/2024	30/09/2024	INV	080060426592	63.43		63.43
21/08/2024	30/09/2024	INV	080060426638	114.21		114.21
21/08/2024	30/09/2024	INV	080060426735	63.43		63.43
21/08/2024	30/09/2024	INV	080060426799	121.77		121.77
21/08/2024	30/09/2024	INV	080060426863	81.20		81.20

Subtotal: 336,692.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	72/103

Balance from Previous page: 336,692.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2024	30/09/2024	INV	080060426870	157.33		157.33
21/08/2024	30/09/2024	INV	080060426949	202.92		202.92
21/08/2024	30/09/2024	INV	080060427676	157.33		157.33
21/08/2024	30/09/2024	INV	080060427799	243.50		243.50
22/08/2024	30/09/2024	INV	080060420395	81.20		81.20
22/08/2024	30/09/2024	INV	080011279558	63.43		63.43
22/08/2024	30/09/2024	INV	080060435642	157.33		157.33
22/08/2024	30/09/2024	INV	080060435693	63.43		63.43
22/08/2024	30/09/2024	INV	080060435742	81.20		81.20
22/08/2024	30/09/2024	INV	080060435793	63.43		63.43
22/08/2024	30/09/2024	INV	080060435830	114.21		114.21
22/08/2024	30/09/2024	INV	080060435871	157.33		157.33
22/08/2024	30/09/2024	INV	080060435937	81.20		81.20
22/08/2024	30/09/2024	INV	080060435979	63.43		63.43
22/08/2024	30/09/2024	INV	080060436026	63.43		63.43
22/08/2024	30/09/2024	INV	080060436078	81.20		81.20
22/08/2024	30/09/2024	INV	080060436110	81.20		81.20
22/08/2024	30/09/2024	INV	080060436155	63.43		63.43
22/08/2024	30/09/2024	INV	080060436196	81.20		81.20
22/08/2024	30/09/2024	INV	080060436231	63.43		63.43
22/08/2024	30/09/2024	INV	080060436284	63.43		63.43
22/08/2024	30/09/2024	INV	080060436356	81.20		81.20
22/08/2024	30/09/2024	INV	080060436420	157.33		157.33
22/08/2024	30/09/2024	INV	080060436467	81.20		81.20
22/08/2024	30/09/2024	INV	080060436529	202.92		202.92
22/08/2024	30/09/2024	INV	080060436664	568.09		568.09
22/08/2024	30/09/2024	INV	080060436723	142.06		142.06
22/08/2024	30/09/2024	INV	080060436828	63.43		63.43
22/08/2024	30/09/2024	INV	080060436880	81.20		81.20
22/08/2024	30/09/2024	INV	080060436935	81.20		81.20
22/08/2024	30/09/2024	INV	080060436971	81.20		81.20
22/08/2024	30/09/2024	INV	080060436991	63.43		63.43
22/08/2024	30/09/2024	INV	080060437028	63.43		63.43
22/08/2024	30/09/2024	INV	080060437047	63.43		63.43
22/08/2024	30/09/2024	INV	080060437066	142.06		142.06

Subtotal: 340,748.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	73/103

Balance from Previous page: 340,748.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2024	30/09/2024	INV	080060437092	81.20		81.20
22/08/2024	30/09/2024	INV	080060437126	63.43		63.43
22/08/2024	30/09/2024	INV	080060437456	81.20		81.20
22/08/2024	30/09/2024	INV	080060437489	81.20		81.20
22/08/2024	30/09/2024	INV	080060437513	175.62		175.62
22/08/2024	30/09/2024	INV	080060437548	63.43		63.43
22/08/2024	30/09/2024	INV	080060437570	81.20		81.20
22/08/2024	30/09/2024	INV	080060437604	63.43		63.43
22/08/2024	30/09/2024	INV	080060437639	63.43		63.43
22/08/2024	30/09/2024	INV	080060437688	63.43		63.43
22/08/2024	30/09/2024	INV	080060437720	157.33		157.33
22/08/2024	30/09/2024	INV	080060437986	81.20		81.20
22/08/2024	30/09/2024	INV	080060438032	81.20		81.20
22/08/2024	30/09/2024	INV	080060438087	81.20		81.20
22/08/2024	30/09/2024	INV	080060438132	512.58		512.58
22/08/2024	30/09/2024	INV	080060438206	81.20		81.20
22/08/2024	30/09/2024	INV	080060438275	81.20		81.20
22/08/2024	30/09/2024	INV	080060438332	63.43		63.43
22/08/2024	30/09/2024	INV	080060438603	81.20		81.20
22/08/2024	30/09/2024	INV	080060438655	81.20		81.20
22/08/2024	30/09/2024	INV	080060438882	157.33		157.33
22/08/2024	30/09/2024	INV	080060438955	81.20		81.20
22/08/2024	30/09/2024	INV	080060439023	81.20		81.20
22/08/2024	30/09/2024	INV	080060439096	81.20		81.20
22/08/2024	30/09/2024	INV	080060439154	81.20		81.20
22/08/2024	30/09/2024	INV	080060439188	81.20		81.20
22/08/2024	30/09/2024	INV	080060439249	81.20		81.20
22/08/2024	30/09/2024	INV	080060439409	228.38		228.38
22/08/2024	30/09/2024	INV	080060439545	63.43		63.43
22/08/2024	30/09/2024	INV	080060439637	63.43		63.43
22/08/2024	30/09/2024	INV	080060439688	63.43		63.43
22/08/2024	30/09/2024	INV	080060439891	81.20		81.20
22/08/2024	30/09/2024	INV	080060439982	63.43		63.43
22/08/2024	30/09/2024	INV	080060440072	202.92		202.92
22/08/2024	30/09/2024	INV	080060440135	71.04		71.04

Subtotal: 344,349.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	74/103

Balance from Previous page: 344,349.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2024	30/09/2024	INV	080060440466	114.21		114.21
22/08/2024	30/09/2024	INV	080060440505	81.20		81.20
22/08/2024	30/09/2024	INV	080060440566	365.22		365.22
22/08/2024	30/09/2024	INV	080060440627	63.43		63.43
22/08/2024	30/09/2024	INV	080060441030	365.22		365.22
22/08/2024	30/09/2024	INV	080060441628	63.43		63.43
22/08/2024	30/09/2024	INV	080060441658	81.20		81.20
22/08/2024	30/09/2024	INV	080060441683	81.20		81.20
22/08/2024	30/09/2024	INV	080060441706	121.77		121.77
22/08/2024	30/09/2024	INV	080060441731	63.43		63.43
22/08/2024	30/09/2024	INV	080060441742	63.43		63.43
22/08/2024	30/09/2024	INV	080060441753	81.20		81.20
22/08/2024	30/09/2024	INV	080060441772	63.43		63.43
22/08/2024	30/09/2024	INV	080060441780	81.20		81.20
22/08/2024	30/09/2024	INV	080060441796	63.43		63.43
22/08/2024	30/09/2024	INV	080060441797	63.43		63.43
22/08/2024	30/09/2024	INV	080060441827	81.20		81.20
22/08/2024	30/09/2024	INV	080060441852	81.20		81.20
22/08/2024	30/09/2024	INV	080060441894	81.20		81.20
22/08/2024	30/09/2024	INV	080060441936	63.43		63.43
22/08/2024	30/09/2024	INV	080060441975	157.33		157.33
22/08/2024	30/09/2024	INV	080060442018	81.20		81.20
22/08/2024	30/09/2024	INV	080060442079	202.29		202.29
22/08/2024	30/09/2024	INV	080060442136	63.43		63.43
22/08/2024	30/09/2024	INV	080060442173	121.77		121.77
22/08/2024	30/09/2024	INV	080060442217	81.20		81.20
22/08/2024	30/09/2024	INV	080060442255	157.33		157.33
22/08/2024	30/09/2024	INV	080060442726	121.77		121.77
22/08/2024	30/09/2024	INV	080060442825	267.04		267.04
22/08/2024	30/09/2024	INV	080060442947	273.15		273.15
22/08/2024	30/09/2024	INV	080060442994	63.43		63.43
22/08/2024	30/09/2024	INV	080060443024	81.20		81.20
22/08/2024	30/09/2024	INV	080060443551	63.43		63.43
22/08/2024	30/09/2024	INV	080060443585	81.20		81.20
22/08/2024	30/09/2024	INV	080060443607	81.20		81.20

Subtotal: 348,370.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	75/103

Balance from Previous page: 348,370.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2024	30/09/2024	INV	080060443628	81.20		81.20
22/08/2024	30/09/2024	INV	080060443939	175.62		175.62
22/08/2024	30/09/2024	INV	080060443960	81.20		81.20
22/08/2024	30/09/2024	INV	080060443993	157.33		157.33
22/08/2024	30/09/2024	INV	080060444077	63.43		63.43
22/08/2024	30/09/2024	INV	080060444097	157.33		157.33
22/08/2024	30/09/2024	INV	080060444138	63.43		63.43
22/08/2024	30/09/2024	INV	080060444230	81.20		81.20
22/08/2024	30/09/2024	INV	080060444272	81.20		81.20
22/08/2024	30/09/2024	INV	080060444320	81.20		81.20
22/08/2024	30/09/2024	INV	080060444742	63.43		63.43
22/08/2024	30/09/2024	INV	080060444829	162.35		162.35
22/08/2024	30/09/2024	INV	080060444886	63.43		63.43
22/08/2024	30/09/2024	INV	080060444965	81.20		81.20
22/08/2024	30/09/2024	INV	080060445021	243.50		243.50
22/08/2024	30/09/2024	INV	080060445078	81.20		81.20
22/08/2024	30/09/2024	INV	080060445110	81.20		81.20
22/08/2024	30/09/2024	INV	080060445147	157.33		157.33
22/08/2024	30/09/2024	INV	080060445336	157.33		157.33
22/08/2024	30/09/2024	INV	080060445837	157.33		157.33
22/08/2024	30/09/2024	INV	080060445882	1,294.12		1,294.12
22/08/2024	30/09/2024	INV	080060445948	63.43		63.43
22/08/2024	30/09/2024	INV	080060446918	81.20		81.20
22/08/2024	30/09/2024	INV	080060446954	81.20		81.20
22/08/2024	30/09/2024	INV	080060446985	63.43		63.43
22/08/2024	30/09/2024	INV	080060447011	157.33		157.33
22/08/2024	30/09/2024	INV	080060447042	142.06		142.06
22/08/2024	30/09/2024	INV	080060447261	202.29		202.29
22/08/2024	30/09/2024	INV	080060447450	142.06		142.06
22/08/2024	30/09/2024	INV	080060447826	63.43		63.43
22/08/2024	30/09/2024	INV	080060448819	81.72		81.72
22/08/2024	30/09/2024	INV	080060448868	63.43		63.43
22/08/2024	30/09/2024	INV	080060448900	568.09		568.09
22/08/2024	30/09/2024	INV	080060448957	202.92		202.92
22/08/2024	30/09/2024	INV	080060449004	725.72		725.72

Subtotal: 354,574.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	76/103

Balance from Previous page: 354,574.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2024	30/09/2024	INV	080060449013	63.43		63.43
22/08/2024	30/09/2024	INV	080060449055	486.94		486.94
22/08/2024	30/09/2024	INV	080060449105	157.33		157.33
22/08/2024	30/09/2024	INV	080060449145	81.20		81.20
22/08/2024	30/09/2024	INV	080060449183	157.33		157.33
22/08/2024	30/09/2024	INV	080060449230	142.06		142.06
22/08/2024	30/09/2024	INV	080060449261	228.38		228.38
22/08/2024	30/09/2024	INV	080060449326	162.35		162.35
22/08/2024	30/09/2024	INV	080060449331	441.53		441.53
22/08/2024	30/09/2024	INV	R080060371975	163.44		163.44
22/08/2024	30/09/2024	INV	R080060392446	181.72		181.72
23/08/2024	30/09/2024	INV	1138539826	3,821.18	(3,821.18)	0.00
23/08/2024	30/09/2024	INV	009944473765	163.44		163.44
23/08/2024	30/09/2024	INV	080060455663	63.43		63.43
23/08/2024	30/09/2024	INV	080060461123	81.20		81.20
23/08/2024	30/09/2024	INV	080060461163	81.20		81.20
23/08/2024	30/09/2024	INV	080060461195	114.21		114.21
23/08/2024	30/09/2024	INV	080060461407	63.43		63.43
23/08/2024	30/09/2024	INV	080060461805	81.20		81.20
23/08/2024	30/09/2024	INV	080060461820	81.20		81.20
23/08/2024	30/09/2024	INV	080060461847	81.20		81.20
23/08/2024	30/09/2024	INV	080060462001	63.43		63.43
23/08/2024	30/09/2024	INV	080060462022	63.43		63.43
23/08/2024	30/09/2024	INV	080060462160	99.49		99.49
23/08/2024	30/09/2024	INV	080060462211	63.43		63.43
23/08/2024	30/09/2024	INV	080060462257	81.20		81.20
23/08/2024	30/09/2024	INV	080060462569	182.63		182.63
23/08/2024	30/09/2024	INV	080060462676	81.20		81.20
23/08/2024	30/09/2024	INV	080060462761	867.82		867.82
23/08/2024	30/09/2024	INV	080060462814	157.33		157.33
23/08/2024	30/09/2024	INV	080060462936	157.33		157.33
23/08/2024	30/09/2024	INV	080060463006	157.33		157.33
23/08/2024	30/09/2024	INV	080060463044	81.20		81.20
23/08/2024	30/09/2024	INV	080060463046	63.43		63.43
23/08/2024	30/09/2024	INV	080060463071	81.20		81.20

Subtotal: 359,850.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	77/103

Balance from Previous page: 359,850.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2024	30/09/2024	INV	080060463082	63.43		63.43
23/08/2024	30/09/2024	INV	080060463109	796.78		796.78
23/08/2024	30/09/2024	INV	080060463121	63.43		63.43
23/08/2024	30/09/2024	INV	080060463148	114.21		114.21
23/08/2024	30/09/2024	INV	080060463179	157.33		157.33
23/08/2024	30/09/2024	INV	080060463278	157.33		157.33
23/08/2024	30/09/2024	INV	080060463324	324.65		324.65
23/08/2024	30/09/2024	INV	080060463327	157.33		157.33
23/08/2024	30/09/2024	INV	080060463368	157.33		157.33
23/08/2024	30/09/2024	INV	080060463369	81.20		81.20
23/08/2024	30/09/2024	INV	080060463394	81.20		81.20
23/08/2024	30/09/2024	INV	080060463401	81.20		81.20
23/08/2024	30/09/2024	INV	080060463551	81.20		81.20
23/08/2024	30/09/2024	INV	080060463563	81.20		81.20
23/08/2024	30/09/2024	INV	080060463575	81.20		81.20
23/08/2024	30/09/2024	INV	080060463600	81.20		81.20
23/08/2024	30/09/2024	INV	080060463758	157.33		157.33
23/08/2024	30/09/2024	INV	080060464342	157.33		157.33
23/08/2024	30/09/2024	INV	080060464361	654.67		654.67
23/08/2024	30/09/2024	INV	080060464805	81.20		81.20
23/08/2024	30/09/2024	INV	080060464824	63.43		63.43
23/08/2024	30/09/2024	INV	080060464852	78.64		78.64
23/08/2024	30/09/2024	INV	080060464871	121.77		121.77
23/08/2024	30/09/2024	INV	080060464886	63.43		63.43
23/08/2024	30/09/2024	INV	080060464966	63.43		63.43
23/08/2024	30/09/2024	INV	080060464970	63.43		63.43
23/08/2024	30/09/2024	INV	080060464996	81.20		81.20
23/08/2024	30/09/2024	INV	080060465007	63.43		63.43
23/08/2024	30/09/2024	INV	080060465033	583.63		583.63
23/08/2024	30/09/2024	INV	080060465043	157.33		157.33
23/08/2024	30/09/2024	INV	080060465078	243.50		243.50
23/08/2024	30/09/2024	INV	080060465079	157.33		157.33
23/08/2024	30/09/2024	INV	080060465143	81.20		81.20
23/08/2024	30/09/2024	INV	080060465192	81.20		81.20
23/08/2024	30/09/2024	INV	080060465219	81.20		81.20

Subtotal: 365,445.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	78/103

Balance from Previous page: 365,445.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/08/2024	30/09/2024	INV	080060465248	63.43		63.43
23/08/2024	30/09/2024	INV	080060465335	81.20		81.20
23/08/2024	30/09/2024	INV	080060465355	81.20		81.20
23/08/2024	30/09/2024	INV	080060465373	157.33		157.33
23/08/2024	30/09/2024	INV	080060465398	99.49		99.49
23/08/2024	30/09/2024	INV	080060465425	99.49		99.49
23/08/2024	30/09/2024	INV	080060465454	81.20		81.20
23/08/2024	30/09/2024	INV	080060465484	81.20		81.20
23/08/2024	30/09/2024	INV	080060465515	81.20		81.20
23/08/2024	30/09/2024	INV	080060465659	63.43		63.43
23/08/2024	30/09/2024	INV	080060465705	157.33		157.33
23/08/2024	30/09/2024	INV	080060465804	295.77		295.77
23/08/2024	30/09/2024	INV	080060465872	81.20		81.20
23/08/2024	30/09/2024	INV	080060465904	370.48		370.48
23/08/2024	30/09/2024	INV	080060465973	114.21		114.21
23/08/2024	30/09/2024	INV	080060465997	162.35		162.35
23/08/2024	30/09/2024	INV	080060466028	162.35		162.35
23/08/2024	30/09/2024	INV	080060466140	63.43		63.43
23/08/2024	30/09/2024	INV	080060466163	157.33		157.33
23/08/2024	30/09/2024	INV	080060466191	81.20		81.20
23/08/2024	30/09/2024	INV	080060466211	81.20		81.20
23/08/2024	30/09/2024	INV	080060466262	81.20		81.20
23/08/2024	30/09/2024	INV	080060466280	157.33		157.33
23/08/2024	30/09/2024	INV	080060466341	81.20		81.20
23/08/2024	30/09/2024	INV	080060466661	189.34		189.34
23/08/2024	30/09/2024	INV	080060466662	81.20		81.20
23/08/2024	30/09/2024	INV	080060466711	81.20		81.20
23/08/2024	30/09/2024	INV	080060466720	202.92		202.92
23/08/2024	30/09/2024	INV	080060466739	63.43		63.43
23/08/2024	30/09/2024	INV	080060466774	81.20		81.20
23/08/2024	30/09/2024	INV	080060466829	81.20		81.20
23/08/2024	30/09/2024	INV	080060466891	189.34		189.34
23/08/2024	30/09/2024	INV	080060466923	446.37		446.37
23/08/2024	30/09/2024	INV	R080060416077	163.44		163.44
26/08/2024	30/09/2024	INV	009944129729	4,186.41		4,186.41

Subtotal: 374,147.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	79/103

Balance from Previous page: 374,147.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2024	30/09/2024	INV	080011282686	284.07		284.07
26/08/2024	30/09/2024	INV	080060484699	81.20		81.20
26/08/2024	30/09/2024	INV	080060484704	81.20		81.20
26/08/2024	30/09/2024	INV	080060484739	228.38		228.38
26/08/2024	30/09/2024	INV	080060484740	63.43		63.43
26/08/2024	30/09/2024	INV	080060484785	81.20		81.20
26/08/2024	30/09/2024	INV	080060484801	121.77		121.77
26/08/2024	30/09/2024	INV	080060484856	81.20		81.20
26/08/2024	30/09/2024	INV	080060484857	63.43		63.43
26/08/2024	30/09/2024	INV	080060484904	81.20		81.20
26/08/2024	30/09/2024	INV	080060484906	81.20		81.20
26/08/2024	30/09/2024	INV	080060484920	157.33		157.33
26/08/2024	30/09/2024	INV	080060484922	81.20		81.20
26/08/2024	30/09/2024	INV	080060484932	81.20		81.20
26/08/2024	30/09/2024	INV	080060484936	243.50		243.50
26/08/2024	30/09/2024	INV	080060484962	81.20		81.20
26/08/2024	30/09/2024	INV	080060484976	121.77		121.77
26/08/2024	30/09/2024	INV	080060484987	81.20		81.20
26/08/2024	30/09/2024	INV	080060484992	121.77		121.77
26/08/2024	30/09/2024	INV	080060485006	63.43		63.43
26/08/2024	30/09/2024	INV	080060485196	568.09		568.09
26/08/2024	30/09/2024	INV	080060485269	63.43		63.43
26/08/2024	30/09/2024	INV	080060485295	299.44		299.44
26/08/2024	30/09/2024	INV	080060485516	365.22		365.22
26/08/2024	30/09/2024	INV	080060485567	81.20		81.20
26/08/2024	30/09/2024	INV	080060485608	157.33		157.33
26/08/2024	30/09/2024	INV	080060485638	81.20		81.20
26/08/2024	30/09/2024	INV	080060485860	63.43		63.43
26/08/2024	30/09/2024	INV	080060486017	157.33		157.33
26/08/2024	30/09/2024	INV	080060487116	81.20		81.20
26/08/2024	30/09/2024	INV	080060487323	63.43		63.43
26/08/2024	30/09/2024	INV	080060487351	157.33		157.33
26/08/2024	30/09/2024	INV	080060487438	81.20		81.20
26/08/2024	30/09/2024	INV	080060487484	81.20		81.20
26/08/2024	30/09/2024	INV	080060487579	202.92		202.92

Subtotal: 378,932.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	80/103

Balance from Previous page: 378,932.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2024	30/09/2024	INV	080060487631	324.65		324.65
26/08/2024	30/09/2024	INV	080060487788	202.92		202.92
26/08/2024	30/09/2024	INV	080060487851	63.43		63.43
26/08/2024	30/09/2024	INV	080060487969	182.63		182.63
26/08/2024	30/09/2024	INV	080060488028	63.43		63.43
26/08/2024	30/09/2024	INV	080060488081	202.92		202.92
26/08/2024	30/09/2024	INV	080060488144	81.20		81.20
26/08/2024	30/09/2024	INV	080060488203	121.77		121.77
26/08/2024	30/09/2024	INV	080060488261	152.27		152.27
26/08/2024	30/09/2024	INV	080060488278	157.33		157.33
26/08/2024	30/09/2024	INV	080060488302	81.20		81.20
26/08/2024	30/09/2024	INV	080060488328	157.33		157.33
26/08/2024	30/09/2024	INV	080060488379	81.20		81.20
26/08/2024	30/09/2024	INV	080060488401	63.43		63.43
26/08/2024	30/09/2024	INV	080060488440	223.22		223.22
26/08/2024	30/09/2024	INV	080060488513	299.44		299.44
26/08/2024	30/09/2024	INV	080060488531	63.43		63.43
26/08/2024	30/09/2024	INV	080060488558	157.33		157.33
26/08/2024	30/09/2024	INV	080060488611	299.44		299.44
26/08/2024	30/09/2024	INV	080060489068	81.20		81.20
26/08/2024	30/09/2024	INV	080060489104	157.33		157.33
26/08/2024	30/09/2024	INV	080060489116	157.33		157.33
26/08/2024	30/09/2024	INV	080060489129	157.33		157.33
26/08/2024	30/09/2024	INV	080060489153	81.20		81.20
26/08/2024	30/09/2024	INV	080060489170	81.20		81.20
26/08/2024	30/09/2024	INV	080060489216	63.43		63.43
26/08/2024	30/09/2024	INV	080060489268	182.86		182.86
26/08/2024	30/09/2024	INV	080060489275	63.43		63.43
26/08/2024	30/09/2024	INV	080060489499	182.63		182.63
26/08/2024	30/09/2024	INV	080060489521	81.20		81.20
26/08/2024	30/09/2024	INV	080060489888	81.20		81.20
26/08/2024	30/09/2024	INV	080060489936	81.20		81.20
26/08/2024	30/09/2024	INV	080060489980	142.06		142.06
26/08/2024	30/09/2024	INV	080060490089	63.43		63.43
26/08/2024	30/09/2024	INV	080060490091	63.43		63.43

Subtotal: 383,631.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	81/103

Balance from Previous page: 383,631.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2024	30/09/2024	INV	080060490102	81.20		81.20
26/08/2024	30/09/2024	INV	080060490111	63.43		63.43
26/08/2024	30/09/2024	INV	080060490115	81.20		81.20
26/08/2024	30/09/2024	INV	080060490132	157.33		157.33
26/08/2024	30/09/2024	INV	080060490134	81.20		81.20
26/08/2024	30/09/2024	INV	080060491745	162.35		162.35
26/08/2024	30/09/2024	INV	080060491811	81.20		81.20
26/08/2024	30/09/2024	INV	080060491883	81.20		81.20
26/08/2024	30/09/2024	INV	080060491933	63.43		63.43
26/08/2024	30/09/2024	INV	080060491961	157.33		157.33
26/08/2024	30/09/2024	INV	080060491987	157.33		157.33
26/08/2024	30/09/2024	INV	080060492376	157.33		157.33
26/08/2024	30/09/2024	INV	080060493557	121.77		121.77
26/08/2024	30/09/2024	INV	080060493590	81.20		81.20
26/08/2024	30/09/2024	INV	080060493621	114.21		114.21
26/08/2024	30/09/2024	INV	080060493668	263.90		263.90
26/08/2024	30/09/2024	INV	080060493964	192.86		192.86
26/08/2024	30/09/2024	INV	080060494975	157.33		157.33
26/08/2024	30/09/2024	INV	080060495048	189.34		189.34
26/08/2024	30/09/2024	INV	080060495265	81.20		81.20
26/08/2024	30/09/2024	INV	080060495295	78.64		78.64
26/08/2024	30/09/2024	INV	080060495691	81.20		81.20
26/08/2024	30/09/2024	INV	080060496508	157.33		157.33
26/08/2024	30/09/2024	INV	080060496556	63.43		63.43
26/08/2024	30/09/2024	INV	080060496617	99.49		99.49
26/08/2024	30/09/2024	INV	080060497772	81.20		81.20
26/08/2024	30/09/2024	INV	080060498299	63.43		63.43
26/08/2024	30/09/2024	INV	080060498332	263.79		263.79
26/08/2024	30/09/2024	INV	080060498369	81.20		81.20
26/08/2024	30/09/2024	INV	080060498403	63.43		63.43
26/08/2024	30/09/2024	INV	080060498571	441.53		441.53
26/08/2024	30/09/2024	INV	R080060437513	81.72		81.72
27/08/2024	30/09/2024	INV	080060522755	157.33		157.33
27/08/2024	30/09/2024	INV	080060522788	114.21		114.21
27/08/2024	30/09/2024	INV	080011284229	162.35		162.35

Subtotal: 388,148.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 388,148.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2024	30/09/2024	INV	080011284461	81.20		81.20
27/08/2024	30/09/2024	INV	080060505164	63.43		63.43
27/08/2024	30/09/2024	INV	080060505187	63.43		63.43
27/08/2024	30/09/2024	INV	080060505216	63.43		63.43
27/08/2024	30/09/2024	INV	080060505250	175.62		175.62
27/08/2024	30/09/2024	INV	080060505335	157.33		157.33
27/08/2024	30/09/2024	INV	080060505368	81.20		81.20
27/08/2024	30/09/2024	INV	080060505397	63.43		63.43
27/08/2024	30/09/2024	INV	080060505422	81.20		81.20
27/08/2024	30/09/2024	INV	080060505470	81.20		81.20
27/08/2024	30/09/2024	INV	080060505532	81.20		81.20
27/08/2024	30/09/2024	INV	080060505556	81.20		81.20
27/08/2024	30/09/2024	INV	080060505654	263.79		263.79
27/08/2024	30/09/2024	INV	080060505709	121.77		121.77
27/08/2024	30/09/2024	INV	080060505772	81.20		81.20
27/08/2024	30/09/2024	INV	080060505833	228.38		228.38
27/08/2024	30/09/2024	INV	080060505899	162.35		162.35
27/08/2024	30/09/2024	INV	080060507263	157.33		157.33
27/08/2024	30/09/2024	INV	080060507285	157.33		157.33
27/08/2024	30/09/2024	INV	080060507318	175.62		175.62
27/08/2024	30/09/2024	INV	080060507371	81.20		81.20
27/08/2024	30/09/2024	INV	080060507417	81.20		81.20
27/08/2024	30/09/2024	INV	080060507463	81.20		81.20
27/08/2024	30/09/2024	INV	080060507552	81.20		81.20
27/08/2024	30/09/2024	INV	080060507607	81.20		81.20
27/08/2024	30/09/2024	INV	080060507651	81.20		81.20
27/08/2024	30/09/2024	INV	080060507827	63.43		63.43
27/08/2024	30/09/2024	INV	080060507887	81.20		81.20
27/08/2024	30/09/2024	INV	080060509654	81.20		81.20
27/08/2024	30/09/2024	INV	080060509736	81.20		81.20
27/08/2024	30/09/2024	INV	080060509797	81.20		81.20
27/08/2024	30/09/2024	INV	080060510215	157.33		157.33
27/08/2024	30/09/2024	INV	080060510226	162.35		162.35
27/08/2024	30/09/2024	INV	080060510281	81.20		81.20
27/08/2024	30/09/2024	INV	080060510316	162.35		162.35

Subtotal: 392,008.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	83/103

Balance from Previous page: 392,008.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2024	30/09/2024	INV	080060510340	81.20		81.20
27/08/2024	30/09/2024	INV	080060510389	81.20		81.20
27/08/2024	30/09/2024	INV	080060513241	157.33		157.33
27/08/2024	30/09/2024	INV	080060513272	81.20		81.20
27/08/2024	30/09/2024	INV	080060513284	63.43		63.43
27/08/2024	30/09/2024	INV	080060513300	63.43		63.43
27/08/2024	30/09/2024	INV	080060513325	63.43		63.43
27/08/2024	30/09/2024	INV	080060513351	121.77		121.77
27/08/2024	30/09/2024	INV	080060513381	162.35		162.35
27/08/2024	30/09/2024	INV	080060513406	71.04		71.04
27/08/2024	30/09/2024	INV	080060513452	193.41		193.41
27/08/2024	30/09/2024	INV	080060513492	690.20		690.20
27/08/2024	30/09/2024	INV	080060514045	114.21		114.21
27/08/2024	30/09/2024	INV	080060514095	157.33		157.33
27/08/2024	30/09/2024	INV	080060514136	157.33		157.33
27/08/2024	30/09/2024	INV	080060514156	81.20		81.20
27/08/2024	30/09/2024	INV	080060514173	63.43		63.43
27/08/2024	30/09/2024	INV	080060514267	81.20		81.20
27/08/2024	30/09/2024	INV	080060514304	63.43		63.43
27/08/2024	30/09/2024	INV	080060514349	81.20		81.20
27/08/2024	30/09/2024	INV	080060514404	132.49		132.49
27/08/2024	30/09/2024	INV	080060514418	81.20		81.20
27/08/2024	30/09/2024	INV	080060514472	81.20		81.20
27/08/2024	30/09/2024	INV	080060514488	81.20		81.20
27/08/2024	30/09/2024	INV	080060514518	81.20		81.20
27/08/2024	30/09/2024	INV	080060514539	182.86		182.86
27/08/2024	30/09/2024	INV	080060514571	63.43		63.43
27/08/2024	30/09/2024	INV	080060514607	162.35		162.35
27/08/2024	30/09/2024	INV	080060514638	81.20		81.20
27/08/2024	30/09/2024	INV	080060514704	81.20		81.20
27/08/2024	30/09/2024	INV	080060514727	81.20		81.20
27/08/2024	30/09/2024	INV	080060515219	81.20		81.20
27/08/2024	30/09/2024	INV	080060515227	261.83		261.83
27/08/2024	30/09/2024	INV	080060515237	157.33		157.33
27/08/2024	30/09/2024	INV	080060515248	322.31		322.31

Subtotal: 396,569.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 396,569.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2024	30/09/2024	INV	080060515254	81.20		81.20
27/08/2024	30/09/2024	INV	080060515277	182.63		182.63
27/08/2024	30/09/2024	INV	080060515282	81.20		81.20
27/08/2024	30/09/2024	INV	080060515340	81.20		81.20
27/08/2024	30/09/2024	INV	080060515352	63.43		63.43
27/08/2024	30/09/2024	INV	080060515392	81.20		81.20
27/08/2024	30/09/2024	INV	080060515414	81.20		81.20
27/08/2024	30/09/2024	INV	080060515423	114.21		114.21
27/08/2024	30/09/2024	INV	080060515425	81.20		81.20
27/08/2024	30/09/2024	INV	080060515459	81.20		81.20
27/08/2024	30/09/2024	INV	080060515536	81.20		81.20
27/08/2024	30/09/2024	INV	080060515553	63.43		63.43
27/08/2024	30/09/2024	INV	080060515564	114.21		114.21
27/08/2024	30/09/2024	INV	080060515589	81.20		81.20
27/08/2024	30/09/2024	INV	080060515594	81.20		81.20
27/08/2024	30/09/2024	INV	080060515602	63.43		63.43
27/08/2024	30/09/2024	INV	080060515618	81.20		81.20
27/08/2024	30/09/2024	INV	080060515622	81.20		81.20
27/08/2024	30/09/2024	INV	080060515634	81.20		81.20
27/08/2024	30/09/2024	INV	080060515864	81.20		81.20
27/08/2024	30/09/2024	INV	080060515885	157.33		157.33
27/08/2024	30/09/2024	INV	080060516393	221.72		221.72
27/08/2024	30/09/2024	INV	080060516577	63.43		63.43
27/08/2024	30/09/2024	INV	080060516595	63.43		63.43
27/08/2024	30/09/2024	INV	080060516625	81.20		81.20
27/08/2024	30/09/2024	INV	080060516654	157.33		157.33
27/08/2024	30/09/2024	INV	080060516694	81.20		81.20
27/08/2024	30/09/2024	INV	080060517191	63.43		63.43
27/08/2024	30/09/2024	INV	080060517239	114.21		114.21
27/08/2024	30/09/2024	INV	080060517281	81.20		81.20
27/08/2024	30/09/2024	INV	080060517300	121.77		121.77
27/08/2024	30/09/2024	INV	080060517345	157.33		157.33
27/08/2024	30/09/2024	INV	080060517374	81.20		81.20
27/08/2024	30/09/2024	INV	080060517408	63.43		63.43
27/08/2024	30/09/2024	INV	080060517429	157.33		157.33

Subtotal: 399,973.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 399,973.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2024	30/09/2024	INV	080060517478	175.62		175.62
27/08/2024	30/09/2024	INV	080060517532	81.20		81.20
27/08/2024	30/09/2024	INV	080060517549	273.15		273.15
27/08/2024	30/09/2024	INV	080060517601	157.33		157.33
27/08/2024	30/09/2024	INV	080060517670	81.20		81.20
27/08/2024	30/09/2024	INV	080060517747	157.33		157.33
27/08/2024	30/09/2024	INV	080060517803	157.33		157.33
27/08/2024	30/09/2024	INV	080060517871	63.43		63.43
27/08/2024	30/09/2024	INV	080060518087	157.33		157.33
27/08/2024	30/09/2024	INV	080060518122	63.43		63.43
27/08/2024	30/09/2024	INV	080060518153	81.20		81.20
27/08/2024	30/09/2024	INV	080060518229	81.20		81.20
27/08/2024	30/09/2024	INV	080060518292	81.20		81.20
27/08/2024	30/09/2024	INV	080060518345	365.22		365.22
27/08/2024	30/09/2024	INV	080060518673	157.33		157.33
27/08/2024	30/09/2024	INV	080060518737	63.43		63.43
27/08/2024	30/09/2024	INV	080060518805	78.64		78.64
27/08/2024	30/09/2024	INV	080060520384	81.20		81.20
27/08/2024	30/09/2024	INV	080060520414	157.33		157.33
27/08/2024	30/09/2024	INV	080060520437	114.21		114.21
27/08/2024	30/09/2024	INV	080060520458	81.20		81.20
27/08/2024	30/09/2024	INV	080060520504	157.33		157.33
27/08/2024	30/09/2024	INV	080060520544	725.72		725.72
27/08/2024	30/09/2024	INV	080060520598	63.43		63.43
27/08/2024	30/09/2024	INV	080060520652	63.43		63.43
27/08/2024	30/09/2024	INV	080060520689	81.20		81.20
27/08/2024	30/09/2024	INV	080060520743	157.33		157.33
27/08/2024	30/09/2024	INV	080060520778	228.38		228.38
27/08/2024	30/09/2024	INV	080060520806	63.43		63.43
27/08/2024	30/09/2024	INV	080060520817	63.43		63.43
27/08/2024	30/09/2024	INV	080060520841	81.20		81.20
27/08/2024	30/09/2024	INV	080060520884	63.43		63.43
27/08/2024	30/09/2024	INV	080060520940	63.43		63.43
27/08/2024	30/09/2024	INV	080060521087	93.83		93.83
27/08/2024	30/09/2024	INV	080060521753	78.64		78.64

Subtotal: 404,667.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	86/103

Balance from Previous page: 404,667.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2024	30/09/2024	INV	080060522553	202.92		202.92
27/08/2024	30/09/2024	INV	080060522593	114.21		114.21
27/08/2024	30/09/2024	INV	080060522652	63.43		63.43
28/08/2024	30/09/2024	INV	080060073905	163.96		163.96
28/08/2024	30/09/2024	INV	080060068786	163.96		163.96
28/08/2024	30/09/2024	INV	080060252230	227.90		227.90
28/08/2024	30/09/2024	INV	080060252962	251.31		251.31
28/08/2024	30/09/2024	INV	080060253354	285.58		285.58
28/08/2024	30/09/2024	INV	080060255264	78.64		78.64
28/08/2024	30/09/2024	INV	080059715504	114.59		114.59
28/08/2024	30/09/2024	INV	080011258646	63.64		63.64
28/08/2024	30/09/2024	INV	080011259475	63.64		63.64
28/08/2024	30/09/2024	INV	080011284935	81.20		81.20
28/08/2024	30/09/2024	INV	080060533515	173.56		173.56
28/08/2024	30/09/2024	INV	080060533663	81.20		81.20
28/08/2024	30/09/2024	INV	080060533691	81.20		81.20
28/08/2024	30/09/2024	INV	080060533851	157.33		157.33
28/08/2024	30/09/2024	INV	080060533881	299.44		299.44
28/08/2024	30/09/2024	INV	080060534007	81.20		81.20
28/08/2024	30/09/2024	INV	080060534055	157.33		157.33
28/08/2024	30/09/2024	INV	080060534566	81.20		81.20
28/08/2024	30/09/2024	INV	080060534598	157.33		157.33
28/08/2024	30/09/2024	INV	080060535086	81.20		81.20
28/08/2024	30/09/2024	INV	080060535125	81.20		81.20
28/08/2024	30/09/2024	INV	080060535176	157.33		157.33
28/08/2024	30/09/2024	INV	080060535222	81.20		81.20
28/08/2024	30/09/2024	INV	080060535436	81.20		81.20
28/08/2024	30/09/2024	INV	080060535720	81.20		81.20
28/08/2024	30/09/2024	INV	080060536788	81.20		81.20
28/08/2024	30/09/2024	INV	080060536843	81.20		81.20
28/08/2024	30/09/2024	INV	080060536871	81.20		81.20
28/08/2024	30/09/2024	INV	080060536905	157.33		157.33
28/08/2024	30/09/2024	INV	080060536943	81.20		81.20
28/08/2024	30/09/2024	INV	080060536971	157.33		157.33
28/08/2024	30/09/2024	INV	080060537001	63.43		63.43

Subtotal: 409,078.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	87/103

Balance from Previous page: 409,078.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2024	30/09/2024	INV	080060537380	284.07		284.07
28/08/2024	30/09/2024	INV	080060537443	63.43		63.43
28/08/2024	30/09/2024	INV	080060539646	81.20		81.20
28/08/2024	30/09/2024	INV	080060539695	81.20		81.20
28/08/2024	30/09/2024	INV	080060539752	81.20		81.20
28/08/2024	30/09/2024	INV	080060539788	162.35		162.35
28/08/2024	30/09/2024	INV	080060539831	81.20		81.20
28/08/2024	30/09/2024	INV	080060539877	114.21		114.21
28/08/2024	30/09/2024	INV	080060539943	725.72		725.72
28/08/2024	30/09/2024	INV	080060540134	81.20		81.20
28/08/2024	30/09/2024	INV	080060540185	1,223.06		1,223.06
28/08/2024	30/09/2024	INV	080060540218	71.04		71.04
28/08/2024	30/09/2024	INV	080060540647	63.43		63.43
28/08/2024	30/09/2024	INV	080060540705	157.33		157.33
28/08/2024	30/09/2024	INV	080060540743	81.20		81.20
28/08/2024	30/09/2024	INV	080060540852	157.33		157.33
28/08/2024	30/09/2024	INV	080060540887	114.21		114.21
28/08/2024	30/09/2024	INV	080060540921	142.06		142.06
28/08/2024	30/09/2024	INV	080060540949	63.43		63.43
28/08/2024	30/09/2024	INV	080060540958	81.20		81.20
28/08/2024	30/09/2024	INV	080060540981	81.20		81.20
28/08/2024	30/09/2024	INV	080060541008	81.20		81.20
28/08/2024	30/09/2024	INV	080060541009	63.43		63.43
28/08/2024	30/09/2024	INV	080060541048	81.20		81.20
28/08/2024	30/09/2024	INV	080060541072	81.20		81.20
28/08/2024	30/09/2024	INV	080060541946	162.35		162.35
28/08/2024	30/09/2024	INV	080060541976	243.50		243.50
28/08/2024	30/09/2024	INV	080060542012	81.20		81.20
28/08/2024	30/09/2024	INV	080060542086	81.20		81.20
28/08/2024	30/09/2024	INV	080060542114	162.35		162.35
28/08/2024	30/09/2024	INV	080060542236	81.20		81.20
28/08/2024	30/09/2024	INV	080060542259	63.43		63.43
28/08/2024	30/09/2024	INV	080060542284	81.20		81.20
28/08/2024	30/09/2024	INV	080060066717	163.96		163.96
28/08/2024	30/09/2024	INV	080060085708	163.96		163.96

Subtotal: 414,660.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	88/103

Balance from Previous page: 414,660.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2024	30/09/2024	INV	080060085729	163.96		163.96
28/08/2024	30/09/2024	INV	080060085837	228.62		228.62
28/08/2024	30/09/2024	INV	080060086442	163.96		163.96
28/08/2024	30/09/2024	INV	080060089000	63.64		63.64
28/08/2024	30/09/2024	INV	080060089453	163.96		163.96
28/08/2024	30/09/2024	INV	080060089502	113.70		113.70
28/08/2024	30/09/2024	INV	080060089615	148.97		148.97
28/08/2024	30/09/2024	INV	080060090941	157.85		157.85
28/08/2024	30/09/2024	INV	080060091526	163.96		163.96
28/08/2024	30/09/2024	INV	080060091598	163.96		163.96
28/08/2024	30/09/2024	INV	080060127983	281.98		281.98
28/08/2024	30/09/2024	INV	080060128035	163.96		163.96
28/08/2024	30/09/2024	INV	080060128634	114.59		114.59
28/08/2024	30/09/2024	INV	080060128986	128.00		128.00
28/08/2024	30/09/2024	INV	080060129390	163.96		163.96
28/08/2024	30/09/2024	INV	080060129535	281.98		281.98
28/08/2024	30/09/2024	INV	080060130113	114.59		114.59
28/08/2024	30/09/2024	INV	080060130181	228.62		228.62
28/08/2024	30/09/2024	INV	080060133523	63.64		63.64
28/08/2024	30/09/2024	INV	080060135149	163.96		163.96
28/08/2024	30/09/2024	INV	080060135678	63.64		63.64
28/08/2024	30/09/2024	INV	080060135745	157.85		157.85
28/08/2024	30/09/2024	INV	080060135888	63.64		63.64
28/08/2024	30/09/2024	INV	080060152464	114.59		114.59
28/08/2024	30/09/2024	INV	080060153333	199.23		199.23
28/08/2024	30/09/2024	INV	080060154117	217.74		217.74
28/08/2024	30/09/2024	INV	080060154772	63.64		63.64
28/08/2024	30/09/2024	INV	080060156239	217.74		217.74
28/08/2024	30/09/2024	INV	080060157285	148.97		148.97
28/08/2024	30/09/2024	INV	080060157838	281.98		281.98
28/08/2024	30/09/2024	INV	080060158447	78.89		78.89
28/08/2024	30/09/2024	INV	080060158490	135.15		135.15
28/08/2024	30/09/2024	INV	080060158638	163.96		163.96
28/08/2024	30/09/2024	INV	080060159516	114.59		114.59
28/08/2024	30/09/2024	INV	080060161016	148.97		148.97

Subtotal: 420,069.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	89/103

Balance from Previous page: 420,069.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2024	30/09/2024	INV	080060162445	163.96		163.96
28/08/2024	30/09/2024	INV	080060182187	106.20		106.20
28/08/2024	30/09/2024	INV	080060182901	157.33		157.33
28/08/2024	30/09/2024	INV	080060184198	163.44		163.44
28/08/2024	30/09/2024	INV	080060184295	114.21		114.21
28/08/2024	30/09/2024	INV	080060184802	163.44		163.44
28/08/2024	30/09/2024	INV	080060184945	163.44		163.44
28/08/2024	30/09/2024	INV	080060188125	163.44		163.44
28/08/2024	30/09/2024	INV	080060188280	127.58		127.58
28/08/2024	30/09/2024	INV	080060188786	163.44		163.44
28/08/2024	30/09/2024	INV	080060189135	179.84		179.84
28/08/2024	30/09/2024	INV	080060190225	134.71		134.71
28/08/2024	30/09/2024	INV	080060192390	182.86		182.86
28/08/2024	30/09/2024	INV	080060192502	114.21		114.21
28/08/2024	30/09/2024	INV	080060202520	114.21		114.21
28/08/2024	30/09/2024	INV	080060203248	227.90		227.90
28/08/2024	30/09/2024	INV	080060209025	163.44		163.44
28/08/2024	30/09/2024	INV	080060210794	114.21		114.21
28/08/2024	30/09/2024	INV	080060212177	157.33		157.33
28/08/2024	30/09/2024	INV	080060215805	227.90		227.90
28/08/2024	30/09/2024	INV	080060216053	106.20		106.20
28/08/2024	30/09/2024	INV	R080060131931	114.21		114.21
28/08/2024	30/09/2024	INV	080060250557	251.31		251.31
28/08/2024	30/09/2024	INV	080060258551	227.90		227.90
28/08/2024	30/09/2024	INV	080060261797	182.86		182.86
28/08/2024	30/09/2024	INV	080060276516	163.44		163.44
28/08/2024	30/09/2024	INV	080060276972	114.21		114.21
28/08/2024	30/09/2024	INV	080060278654	127.58		127.58
28/08/2024	30/09/2024	INV	080060279366	163.44		163.44
28/08/2024	30/09/2024	INV	080060279380	148.49		148.49
28/08/2024	30/09/2024	INV	080060286772	163.44		163.44
28/08/2024	30/09/2024	INV	080060301870	114.21		114.21
28/08/2024	30/09/2024	INV	080060301906	114.21		114.21
28/08/2024	30/09/2024	INV	080060301969	157.33		157.33
28/08/2024	30/09/2024	INV	080060303173	227.90		227.90

Subtotal: 425,549.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 425,549.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2024	30/09/2024	INV	080060282114	217.04		217.04
28/08/2024	30/09/2024	INV	080060282983	251.31		251.31
28/08/2024	30/09/2024	INV	080060284563	227.90		227.90
28/08/2024	30/09/2024	INV	080060305515	157.33		157.33
28/08/2024	30/09/2024	INV	080060307101	106.20		106.20
28/08/2024	30/09/2024	INV	080060310116	163.44		163.44
28/08/2024	30/09/2024	INV	080060309718	163.44		163.44
28/08/2024	30/09/2024	INV	080060310055	163.44		163.44
28/08/2024	30/09/2024	INV	080060310823	182.76		182.76
28/08/2024	30/09/2024	INV	R080060184156	114.21		114.21
28/08/2024	30/09/2024	INV	080060326360	114.21		114.21
28/08/2024	30/09/2024	INV	080060333290	114.21		114.21
28/08/2024	30/09/2024	INV	080060343305	239.82		239.82
28/08/2024	30/09/2024	INV	080060346669	363.55		363.55
28/08/2024	30/09/2024	INV	080060346711	157.33		157.33
28/08/2024	30/09/2024	INV	080060346729	163.44		163.44
28/08/2024	30/09/2024	INV	080060347966	127.58		127.58
28/08/2024	30/09/2024	INV	080060349948	114.21		114.21
28/08/2024	30/09/2024	INV	080060350383	163.44		163.44
28/08/2024	30/09/2024	INV	R080060306880	63.43		63.43
28/08/2024	30/09/2024	INV	080060375183	114.21		114.21
28/08/2024	30/09/2024	INV	080060375220	163.44		163.44
28/08/2024	30/09/2024	INV	080060377721	163.44		163.44
28/08/2024	30/09/2024	INV	080060380632	285.58		285.58
28/08/2024	30/09/2024	INV	080060382016	163.44		163.44
28/08/2024	30/09/2024	INV	080060383255	157.33		157.33
28/08/2024	30/09/2024	INV	080060384115	148.49		148.49
28/08/2024	30/09/2024	INV	080060391625	285.58		285.58
28/08/2024	30/09/2024	INV	080060394364	157.33		157.33
28/08/2024	30/09/2024	INV	080060394558	217.04		217.04
28/08/2024	30/09/2024	INV	080060395748	179.84		179.84
28/08/2024	30/09/2024	INV	080060399092	179.84		179.84
28/08/2024	30/09/2024	INV	080060399532	99.07		99.07
28/08/2024	30/09/2024	INV	080060405260	176.39		176.39
28/08/2024	30/09/2024	INV	080060405310	195.81		195.81

Subtotal: 431,604.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	91/103

Balance from Previous page: 431,604.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2024	30/09/2024	INV	080060417250	148.49		148.49
28/08/2024	30/09/2024	INV	080060418385	227.90		227.90
28/08/2024	30/09/2024	INV	080060419748	134.71		134.71
28/08/2024	30/09/2024	INV	080060420384	182.76		182.76
28/08/2024	30/09/2024	INV	080060421513	163.44		163.44
28/08/2024	30/09/2024	INV	080060423085	134.71		134.71
28/08/2024	30/09/2024	INV	080060423416	163.44		163.44
28/08/2024	30/09/2024	INV	080060423661	239.82		239.82
28/08/2024	30/09/2024	INV	080060425023	63.43		63.43
28/08/2024	30/09/2024	INV	080060436783	163.44		163.44
28/08/2024	30/09/2024	INV	080060441838	157.33		157.33
28/08/2024	30/09/2024	INV	080060447089	114.21		114.21
28/08/2024	30/09/2024	INV	080060449293	251.31		251.31
28/08/2024	30/09/2024	INV	080060542310	81.20		81.20
28/08/2024	30/09/2024	INV	080060542334	81.20		81.20
28/08/2024	30/09/2024	INV	080060542374	157.33		157.33
28/08/2024	30/09/2024	INV	080060542409	81.20		81.20
28/08/2024	30/09/2024	INV	080060542438	81.20		81.20
28/08/2024	30/09/2024	INV	080060542824	81.20		81.20
28/08/2024	30/09/2024	INV	080060542847	81.20		81.20
28/08/2024	30/09/2024	INV	080060542872	81.20		81.20
28/08/2024	30/09/2024	INV	080060543463	81.20		81.20
28/08/2024	30/09/2024	INV	080060543702	228.38		228.38
28/08/2024	30/09/2024	INV	080060543920	63.43		63.43
28/08/2024	30/09/2024	INV	080060543981	63.43		63.43
28/08/2024	30/09/2024	INV	080060546884	63.43		63.43
28/08/2024	30/09/2024	INV	080060546934	157.33		157.33
28/08/2024	30/09/2024	INV	080060546962	81.20		81.20
28/08/2024	30/09/2024	INV	080060547030	157.33		157.33
28/08/2024	30/09/2024	INV	080060547057	81.20		81.20
28/08/2024	30/09/2024	INV	080060547098	81.20		81.20
28/08/2024	30/09/2024	INV	080060547127	63.43		63.43
28/08/2024	30/09/2024	INV	080060548062	163.44		163.44
28/08/2024	30/09/2024	INV	080060548103	163.44		163.44
28/08/2024	30/09/2024	INV	080060548151	547.80		547.80

Subtotal: 436,471.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	92/103

Balance from Previous page: 436,471.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2024	30/09/2024	INV	080060548179	81.20		81.20
28/08/2024	30/09/2024	INV	080060548216	81.20		81.20
28/08/2024	30/09/2024	INV	080060548273	81.20		81.20
28/08/2024	30/09/2024	INV	080060548519	284.07		284.07
28/08/2024	30/09/2024	INV	080060548800	121.77		121.77
28/08/2024	30/09/2024	INV	080060548839	202.92		202.92
28/08/2024	30/09/2024	INV	080060549226	81.20		81.20
28/08/2024	30/09/2024	INV	080060549246	148.80		148.80
28/08/2024	30/09/2024	INV	080060549261	63.43		63.43
28/08/2024	30/09/2024	INV	080060549285	81.20		81.20
28/08/2024	30/09/2024	INV	080060549328	81.20		81.20
28/08/2024	30/09/2024	INV	080060549357	157.33		157.33
28/08/2024	30/09/2024	INV	080060549379	63.43		63.43
28/08/2024	30/09/2024	INV	080060549408	81.20		81.20
28/08/2024	30/09/2024	INV	080060549433	99.49		99.49
28/08/2024	30/09/2024	INV	080060549475	157.33		157.33
28/08/2024	30/09/2024	INV	080060550893	182.86		182.86
28/08/2024	30/09/2024	INV	080060550935	63.43		63.43
28/08/2024	30/09/2024	INV	080060551225	299.44		299.44
28/08/2024	30/09/2024	INV	080060551278	182.63		182.63
28/08/2024	30/09/2024	INV	080060551534	81.20		81.20
28/08/2024	30/09/2024	INV	080060551559	81.20		81.20
28/08/2024	30/09/2024	INV	080060551629	243.50		243.50
28/08/2024	30/09/2024	INV	080060551805	157.33		157.33
28/08/2024	30/09/2024	INV	080060551850	365.22		365.22
28/08/2024	30/09/2024	INV	080060551920	93.83		93.83
28/08/2024	30/09/2024	INV	080060552049	121.77		121.77
28/08/2024	30/09/2024	INV	080060552294	299.44		299.44
28/08/2024	30/09/2024	INV	R080060444965	127.58		127.58
29/08/2024	30/09/2024	INV	009944570004	127.58		127.58
29/08/2024	30/09/2024	INV	080060551595	63.43		63.43
29/08/2024	30/09/2024	INV	080011286338	370.48		370.48
29/08/2024	30/09/2024	INV	080060567527	121.77		121.77
29/08/2024	30/09/2024	INV	080060567578	299.44		299.44
29/08/2024	30/09/2024	INV	080060567698	81.20		81.20

Subtotal: 441,701.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	93/103

Balance from Previous page: 441,701.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080060567750	63.43		63.43
29/08/2024	30/09/2024	INV	080060567801	81.20		81.20
29/08/2024	30/09/2024	INV	080060567866	63.43		63.43
29/08/2024	30/09/2024	INV	080060568086	63.43		63.43
29/08/2024	30/09/2024	INV	080060568093	81.20		81.20
29/08/2024	30/09/2024	INV	080060568119	228.38		228.38
29/08/2024	30/09/2024	INV	080060568229	157.33		157.33
29/08/2024	30/09/2024	INV	080060568325	324.65		324.65
29/08/2024	30/09/2024	INV	080060568368	180.63		180.63
29/08/2024	30/09/2024	INV	080060568421	142.06		142.06
29/08/2024	30/09/2024	INV	080060568437	334.96		334.96
29/08/2024	30/09/2024	INV	080060568487	157.33		157.33
29/08/2024	30/09/2024	INV	080060568627	81.20		81.20
29/08/2024	30/09/2024	INV	080060568642	81.20		81.20
29/08/2024	30/09/2024	INV	080060568656	81.20		81.20
29/08/2024	30/09/2024	INV	080060568686	157.33		157.33
29/08/2024	30/09/2024	INV	080060568712	157.33		157.33
29/08/2024	30/09/2024	INV	080060568722	81.20		81.20
29/08/2024	30/09/2024	INV	080060568733	175.62		175.62
29/08/2024	30/09/2024	INV	080060568772	228.38		228.38
29/08/2024	30/09/2024	INV	080060569163	63.43		63.43
29/08/2024	30/09/2024	INV	080060569189	81.20		81.20
29/08/2024	30/09/2024	INV	080060569193	106.20		106.20
29/08/2024	30/09/2024	INV	080060569214	81.20		81.20
29/08/2024	30/09/2024	INV	080060569222	81.20		81.20
29/08/2024	30/09/2024	INV	080060569230	81.20		81.20
29/08/2024	30/09/2024	INV	080060569252	114.21		114.21
29/08/2024	30/09/2024	INV	080060569256	63.43		63.43
29/08/2024	30/09/2024	INV	080060569289	81.20		81.20
29/08/2024	30/09/2024	INV	080060569306	121.77		121.77
29/08/2024	30/09/2024	INV	080060569327	81.20		81.20
29/08/2024	30/09/2024	INV	080060569353	81.20		81.20
29/08/2024	30/09/2024	INV	080060569373	63.43		63.43
29/08/2024	30/09/2024	INV	080060569401	81.20		81.20
29/08/2024	30/09/2024	INV	080060569409	121.77		121.77

Subtotal: 445,926.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	94/103

Balance from Previous page: 445,926.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080060569453	81.20		81.20
29/08/2024	30/09/2024	INV	080060569579	63.43		63.43
29/08/2024	30/09/2024	INV	080060569589	142.06		142.06
29/08/2024	30/09/2024	INV	080060569599	63.43		63.43
29/08/2024	30/09/2024	INV	080060569612	157.33		157.33
29/08/2024	30/09/2024	INV	080060569617	157.33		157.33
29/08/2024	30/09/2024	INV	080060569648	63.43		63.43
29/08/2024	30/09/2024	INV	080060569656	81.20		81.20
29/08/2024	30/09/2024	INV	080060569666	157.33		157.33
29/08/2024	30/09/2024	INV	080060569713	157.33		157.33
29/08/2024	30/09/2024	INV	080060569747	81.20		81.20
29/08/2024	30/09/2024	INV	080060569761	63.43		63.43
29/08/2024	30/09/2024	INV	080060569806	81.20		81.20
29/08/2024	30/09/2024	INV	080060569862	157.33		157.33
29/08/2024	30/09/2024	INV	080060569915	157.33		157.33
29/08/2024	30/09/2024	INV	080060569963	81.20		81.20
29/08/2024	30/09/2024	INV	080060569976	157.33		157.33
29/08/2024	30/09/2024	INV	080060569990	81.20		81.20
29/08/2024	30/09/2024	INV	080060570027	157.33		157.33
29/08/2024	30/09/2024	INV	080060570058	157.33		157.33
29/08/2024	30/09/2024	INV	080060570069	81.20		81.20
29/08/2024	30/09/2024	INV	080060570106	157.33		157.33
29/08/2024	30/09/2024	INV	080060570155	63.43		63.43
29/08/2024	30/09/2024	INV	080060570181	81.20		81.20
29/08/2024	30/09/2024	INV	080060570211	142.06		142.06
29/08/2024	30/09/2024	INV	080060570232	81.20		81.20
29/08/2024	30/09/2024	INV	080060570256	81.20		81.20
29/08/2024	30/09/2024	INV	080060570638	81.20		81.20
29/08/2024	30/09/2024	INV	080060570671	81.20		81.20
29/08/2024	30/09/2024	INV	080060570704	157.33		157.33
29/08/2024	30/09/2024	INV	080060570719	81.20		81.20
29/08/2024	30/09/2024	INV	080060570739	81.20		81.20
29/08/2024	30/09/2024	INV	080060570795	662.01		662.01
29/08/2024	30/09/2024	INV	080060570968	243.50		243.50
29/08/2024	30/09/2024	INV	080060570981	81.20		81.20

Subtotal: 450,382.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	95/103

Balance from Previous page: 450,382.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080060571008	202.92		202.92
29/08/2024	30/09/2024	INV	080060571040	157.33		157.33
29/08/2024	30/09/2024	INV	080060571296	81.20		81.20
29/08/2024	30/09/2024	INV	080060571306	157.33		157.33
29/08/2024	30/09/2024	INV	080060571499	81.20		81.20
29/08/2024	30/09/2024	INV	080060571520	261.83		261.83
29/08/2024	30/09/2024	INV	080060571528	81.20		81.20
29/08/2024	30/09/2024	INV	080060571543	63.43		63.43
29/08/2024	30/09/2024	INV	080060571579	81.20		81.20
29/08/2024	30/09/2024	INV	080060571603	121.77		121.77
29/08/2024	30/09/2024	INV	080060571695	527.52		527.52
29/08/2024	30/09/2024	INV	080060571719	157.33		157.33
29/08/2024	30/09/2024	INV	080060571721	157.33		157.33
29/08/2024	30/09/2024	INV	080060571744	63.43		63.43
29/08/2024	30/09/2024	INV	080060571753	121.77		121.77
29/08/2024	30/09/2024	INV	080060571782	63.43		63.43
29/08/2024	30/09/2024	INV	080060571922	63.43		63.43
29/08/2024	30/09/2024	INV	080060572258	81.20		81.20
29/08/2024	30/09/2024	INV	080060572291	81.20		81.20
29/08/2024	30/09/2024	INV	080060572335	81.20		81.20
29/08/2024	30/09/2024	INV	080060572463	157.33		157.33
29/08/2024	30/09/2024	INV	080060572489	157.33		157.33
29/08/2024	30/09/2024	INV	080060572509	81.20		81.20
29/08/2024	30/09/2024	INV	080060572529	81.20		81.20
29/08/2024	30/09/2024	INV	080060572568	63.43		63.43
29/08/2024	30/09/2024	INV	080060572589	157.33		157.33
29/08/2024	30/09/2024	INV	080060572611	63.43		63.43
29/08/2024	30/09/2024	INV	080060572657	63.43		63.43
29/08/2024	30/09/2024	INV	080060572685	63.43		63.43
29/08/2024	30/09/2024	INV	080060572710	81.20		81.20
29/08/2024	30/09/2024	INV	080060572733	63.43		63.43
29/08/2024	30/09/2024	INV	080060572756	142.06		142.06
29/08/2024	30/09/2024	INV	080060572785	81.20		81.20
29/08/2024	30/09/2024	INV	080060572821	81.20		81.20
29/08/2024	30/09/2024	INV	080060572849	284.07		284.07

Subtotal: 454,690.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	96/103

Balance from Previous page: 454,690.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080060572873	157.33		157.33
29/08/2024	30/09/2024	INV	080060572927	202.92		202.92
29/08/2024	30/09/2024	INV	080060572937	370.48		370.48
29/08/2024	30/09/2024	INV	080060572982	81.20		81.20
29/08/2024	30/09/2024	INV	080060572991	405.79		405.79
29/08/2024	30/09/2024	INV	080060573020	81.20		81.20
29/08/2024	30/09/2024	INV	080060573052	284.07		284.07
29/08/2024	30/09/2024	INV	080060573112	81.20		81.20
29/08/2024	30/09/2024	INV	080060573159	441.53		441.53
29/08/2024	30/09/2024	INV	080060573214	182.63		182.63
29/08/2024	30/09/2024	INV	080060573263	63.43		63.43
29/08/2024	30/09/2024	INV	080060573340	318.40		318.40
29/08/2024	30/09/2024	INV	080060573891	162.35		162.35
29/08/2024	30/09/2024	INV	080060573943	63.43		63.43
29/08/2024	30/09/2024	INV	080060573948	157.33		157.33
29/08/2024	30/09/2024	INV	080060573974	202.92		202.92
29/08/2024	30/09/2024	INV	080060573976	81.20		81.20
29/08/2024	30/09/2024	INV	080060574018	99.49		99.49
29/08/2024	30/09/2024	INV	080060574053	81.20		81.20
29/08/2024	30/09/2024	INV	080060574090	81.20		81.20
29/08/2024	30/09/2024	INV	080060574133	63.43		63.43
29/08/2024	30/09/2024	INV	080060574198	157.33		157.33
29/08/2024	30/09/2024	INV	080060574213	81.20		81.20
29/08/2024	30/09/2024	INV	080060574253	157.33		157.33
29/08/2024	30/09/2024	INV	080060574259	157.33		157.33
29/08/2024	30/09/2024	INV	080060574310	81.20		81.20
29/08/2024	30/09/2024	INV	080060574317	202.92		202.92
29/08/2024	30/09/2024	INV	080060574330	157.33		157.33
29/08/2024	30/09/2024	INV	080060574348	81.20		81.20
29/08/2024	30/09/2024	INV	080060574352	81.20		81.20
29/08/2024	30/09/2024	INV	080060574380	114.21		114.21
29/08/2024	30/09/2024	INV	080060574385	63.43		63.43
29/08/2024	30/09/2024	INV	080060574395	81.20		81.20
29/08/2024	30/09/2024	INV	080060574845	182.63		182.63
29/08/2024	30/09/2024	INV	080060574857	588.37		588.37

Subtotal: 460,540.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	97/103

Balance from Previous page: 460,540.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080060574908	63.43		63.43
29/08/2024	30/09/2024	INV	080060574939	431.54		431.54
29/08/2024	30/09/2024	INV	080060574950	81.20		81.20
29/08/2024	30/09/2024	INV	080060574983	527.52		527.52
29/08/2024	30/09/2024	INV	080060574991	114.21		114.21
29/08/2024	30/09/2024	INV	080060575018	81.20		81.20
29/08/2024	30/09/2024	INV	080060575029	263.79		263.79
29/08/2024	30/09/2024	INV	080060575056	81.20		81.20
29/08/2024	30/09/2024	INV	080060575070	81.20		81.20
29/08/2024	30/09/2024	INV	080060575100	63.43		63.43
29/08/2024	30/09/2024	INV	080060575121	405.79		405.79
29/08/2024	30/09/2024	INV	080060575132	81.20		81.20
29/08/2024	30/09/2024	INV	080060575157	938.87		938.87
29/08/2024	30/09/2024	INV	080060575169	81.20		81.20
29/08/2024	30/09/2024	INV	080060575191	157.33		157.33
29/08/2024	30/09/2024	INV	080060575195	81.20		81.20
29/08/2024	30/09/2024	INV	080060575223	81.20		81.20
29/08/2024	30/09/2024	INV	080060575224	63.43		63.43
29/08/2024	30/09/2024	INV	080060575249	81.20		81.20
29/08/2024	30/09/2024	INV	080060575256	441.53		441.53
29/08/2024	30/09/2024	INV	080060575300	81.20		81.20
29/08/2024	30/09/2024	INV	080060575305	63.43		63.43
29/08/2024	30/09/2024	INV	080060575750	157.33		157.33
29/08/2024	30/09/2024	INV	080060575799	81.20		81.20
29/08/2024	30/09/2024	INV	080060575812	81.20		81.20
29/08/2024	30/09/2024	INV	080060575875	157.33		157.33
29/08/2024	30/09/2024	INV	080060575890	114.21		114.21
29/08/2024	30/09/2024	INV	080060575948	114.21		114.21
29/08/2024	30/09/2024	INV	080060575950	81.20		81.20
29/08/2024	30/09/2024	INV	080060576004	157.33		157.33
29/08/2024	30/09/2024	INV	080060576036	63.43		63.43
29/08/2024	30/09/2024	INV	080060576047	689.82		689.82
29/08/2024	30/09/2024	INV	080060576098	81.20		81.20
29/08/2024	30/09/2024	INV	080060576118	63.43		63.43
29/08/2024	30/09/2024	INV	080060576152	63.43		63.43

Subtotal: 466,792.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080060576188	155.87		155.87
29/08/2024	30/09/2024	INV	080060576199	182.63		182.63
29/08/2024	30/09/2024	INV	080060576223	486.94		486.94
29/08/2024	30/09/2024	INV	080060576227	324.65		324.65
29/08/2024	30/09/2024	INV	080060576272	71.04		71.04
29/08/2024	30/09/2024	INV	080060576273	81.20		81.20
29/08/2024	30/09/2024	INV	080060576310	81.20		81.20
29/08/2024	30/09/2024	INV	080060576617	81.20		81.20
29/08/2024	30/09/2024	INV	080060576658	81.20		81.20
29/08/2024	30/09/2024	INV	080060576693	157.33		157.33
29/08/2024	30/09/2024	INV	080060576747	157.33		157.33
29/08/2024	30/09/2024	INV	080060576783	63.43		63.43
29/08/2024	30/09/2024	INV	080060576817	81.20		81.20
29/08/2024	30/09/2024	INV	080060576851	114.21		114.21
29/08/2024	30/09/2024	INV	080060576890	81.20		81.20
29/08/2024	30/09/2024	INV	080060576942	228.38		228.38
29/08/2024	30/09/2024	INV	080060576961	81.20		81.20
29/08/2024	30/09/2024	INV	080060576966	81.20		81.20
29/08/2024	30/09/2024	INV	080060577000	157.33		157.33
29/08/2024	30/09/2024	INV	080060577011	63.43		63.43
29/08/2024	30/09/2024	INV	080060577024	114.21		114.21
29/08/2024	30/09/2024	INV	080060577042	157.33		157.33
29/08/2024	30/09/2024	INV	080060577043	63.43		63.43
29/08/2024	30/09/2024	INV	080060577073	157.33		157.33
29/08/2024	30/09/2024	INV	080060577104	81.20		81.20
29/08/2024	30/09/2024	INV	080060577144	81.20		81.20
29/08/2024	30/09/2024	INV	080060577145	81.20		81.20
29/08/2024	30/09/2024	INV	080060577178	81.20		81.20
29/08/2024	30/09/2024	INV	080060577212	81.20		81.20
29/08/2024	30/09/2024	INV	080060577251	81.20		81.20
29/08/2024	30/09/2024	INV	080060577255	81.20		81.20
29/08/2024	30/09/2024	INV	080060577283	81.20		81.20
29/08/2024	30/09/2024	INV	080060577315	157.33		157.33
29/08/2024	30/09/2024	INV	080060577342	114.21		114.21
29/08/2024	30/09/2024	INV	080060577345	81.20		81.20

Subtotal: 471,098.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	99/103

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2024	30/09/2024	INV	080060577379	63.43		63.43
29/08/2024	30/09/2024	INV	080060577417	182.63		182.63
29/08/2024	30/09/2024	INV	080060577457	227.90		227.90
29/08/2024	30/09/2024	INV	080060577498	157.33		157.33
29/08/2024	30/09/2024	INV	080060577617	81.20		81.20
29/08/2024	30/09/2024	INV	080060577655	81.20		81.20
29/08/2024	30/09/2024	INV	080060577714	81.20		81.20
29/08/2024	30/09/2024	INV	080060577739	654.67		654.67
29/08/2024	30/09/2024	INV	080060577771	175.62		175.62
29/08/2024	30/09/2024	INV	080060577819	324.65		324.65
29/08/2024	30/09/2024	INV	080060577838	512.58		512.58
29/08/2024	30/09/2024	INV	080060577859	63.43		63.43
29/08/2024	30/09/2024	INV	080060577911	63.43		63.43
29/08/2024	30/09/2024	INV	080060577926	157.33		157.33
29/08/2024	30/09/2024	INV	080060577947	273.52		273.52
29/08/2024	30/09/2024	INV	080060577955	81.20		81.20
29/08/2024	30/09/2024	INV	080060577973	121.77		121.77
29/08/2024	30/09/2024	INV	080060577979	121.77		121.77
30/08/2024	30/09/2024	INV	R080060424100	63.43		63.43
30/08/2024	30/09/2024	INV	080060535513	134.71		134.71
30/08/2024	30/09/2024	INV	080060540683	114.21		114.21
30/08/2024	30/09/2024	INV	080060542043	163.44		163.44
30/08/2024	30/09/2024	INV	080060284259	121.77		121.77
30/08/2024	30/09/2024	INV	080060461237	120.45		120.45
30/08/2024	30/09/2024	INV	080060463288	114.21		114.21
30/08/2024	30/09/2024	INV	080060463604	227.90		227.90
30/08/2024	30/09/2024	INV	080060465315	227.90		227.90
30/08/2024	30/09/2024	INV	080060465940	163.44		163.44
30/08/2024	30/09/2024	INV	080060485920	157.33		157.33
30/08/2024	30/09/2024	INV	080060485978	157.33		157.33
30/08/2024	30/09/2024	INV	080060487532	148.49		148.49
30/08/2024	30/09/2024	INV	080060487684	163.44		163.44
30/08/2024	30/09/2024	INV	080060487722	182.76		182.76
30/08/2024	30/09/2024	INV	080060489229	227.90		227.90
30/08/2024	30/09/2024	INV	080060489247	157.33		157.33

Subtotal: 477,169.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 477,169.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2024	30/09/2024	INV	080060489305	114.21		114.21
30/08/2024	30/09/2024	INV	080060489956	134.71		134.71
30/08/2024	30/09/2024	INV	080060496660	163.44		163.44
30/08/2024	30/09/2024	INV	080060497803	198.58		198.58
30/08/2024	30/09/2024	INV	080060505591	114.21		114.21
30/08/2024	30/09/2024	INV	080060505936	163.44		163.44
30/08/2024	30/09/2024	INV	080060514657	227.90		227.90
30/08/2024	30/09/2024	INV	080060515914	163.44		163.44
30/08/2024	30/09/2024	INV	080060521008	163.44		163.44
30/08/2024	30/09/2024	INV	080060522708	239.82		239.82
30/08/2024	30/09/2024	INV	080060542533	157.33		157.33
30/08/2024	30/09/2024	INV	080060546832	157.33		157.33
30/08/2024	30/09/2024	INV	080060549205	281.06		281.06
30/08/2024	30/09/2024	INV	080060550794	163.44		163.44
30/08/2024	30/09/2024	INV	080060551009	227.90		227.90
30/08/2024	30/09/2024	INV	080060552035	163.44		163.44
30/08/2024	30/09/2024	INV	009944473764	674.66		674.66
30/08/2024	30/09/2024	INV	080011286418	63.43		63.43
30/08/2024	30/09/2024	INV	080060568745	217.04		217.04
30/08/2024	30/09/2024	INV	080060569136	192.86		192.86
30/08/2024	30/09/2024	INV	080060571953	182.76		182.76
30/08/2024	30/09/2024	INV	080060572440	127.58		127.58
30/08/2024	30/09/2024	INV	080060574160	163.44		163.44
30/08/2024	30/09/2024	INV	080060574892	243.50		243.50
30/08/2024	30/09/2024	INV	080060577201	148.49		148.49
30/08/2024	30/09/2024	INV	080060577303	217.04		217.04
30/08/2024	30/09/2024	INV	080060577657	127.58		127.58
30/08/2024	30/09/2024	INV	080011286356	63.43		63.43
30/08/2024	30/09/2024	INV	080011287710	157.33		157.33
30/08/2024	30/09/2024	INV	080060584327	570.91		570.91
30/08/2024	30/09/2024	INV	080060584435	81.20		81.20
30/08/2024	30/09/2024	INV	080060584451	63.43		63.43
30/08/2024	30/09/2024	INV	080060584481	334.96		334.96
30/08/2024	30/09/2024	INV	080060584600	324.65		324.65
30/08/2024	30/09/2024	INV	080060584634	157.33		157.33

Subtotal: 484,115.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 484,115.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2024	30/09/2024	INV	080060584741	81.20		81.20
30/08/2024	30/09/2024	INV	080060585149	81.20		81.20
30/08/2024	30/09/2024	INV	080060585211	81.20		81.20
30/08/2024	30/09/2024	INV	080060585359	157.33		157.33
30/08/2024	30/09/2024	INV	080060585541	225.41		225.41
30/08/2024	30/09/2024	INV	080060585572	142.01		142.01
30/08/2024	30/09/2024	INV	080060585731	81.20		81.20
30/08/2024	30/09/2024	INV	080060585758	157.33		157.33
30/08/2024	30/09/2024	INV	080060585788	281.01		281.01
30/08/2024	30/09/2024	INV	080060585789	157.33		157.33
30/08/2024	30/09/2024	INV	080060585824	157.33		157.33
30/08/2024	30/09/2024	INV	080060585827	81.20		81.20
30/08/2024	30/09/2024	INV	080060585856	81.20		81.20
30/08/2024	30/09/2024	INV	080060585970	63.43		63.43
30/08/2024	30/09/2024	INV	080060586164	81.20		81.20
30/08/2024	30/09/2024	INV	080060586203	157.33		157.33
30/08/2024	30/09/2024	INV	080060586390	81.20		81.20
30/08/2024	30/09/2024	INV	080060586429	81.20		81.20
30/08/2024	30/09/2024	INV	080060586442	441.53		441.53
30/08/2024	30/09/2024	INV	080060586478	81.20		81.20
30/08/2024	30/09/2024	INV	080060586516	81.20		81.20
30/08/2024	30/09/2024	INV	080060586560	63.43		63.43
30/08/2024	30/09/2024	INV	080060586618	63.43		63.43
30/08/2024	30/09/2024	INV	080060586628	81.20		81.20
30/08/2024	30/09/2024	INV	080060586665	81.20		81.20
30/08/2024	30/09/2024	INV	080060586702	81.20		81.20
30/08/2024	30/09/2024	INV	080060586728	157.33		157.33
30/08/2024	30/09/2024	INV	080060586747	63.43		63.43
30/08/2024	30/09/2024	INV	080060586781	157.33		157.33
30/08/2024	30/09/2024	INV	080060586833	299.44		299.44
30/08/2024	30/09/2024	INV	080060587278	81.20		81.20
30/08/2024	30/09/2024	INV	080060587298	157.33		157.33
30/08/2024	30/09/2024	INV	080060587310	81.20		81.20
30/08/2024	30/09/2024	INV	080060587366	182.63		182.63
30/08/2024	30/09/2024	INV	080060587411	63.43		63.43

Subtotal: 488,562.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
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Balance from Previous page: 488,562.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2024	30/09/2024	INV	080060587454	121.77		121.77
30/08/2024	30/09/2024	INV	080060587519	81.20		81.20
30/08/2024	30/09/2024	INV	080060588373	81.20		81.20
30/08/2024	30/09/2024	INV	080060588417	81.20		81.20
30/08/2024	30/09/2024	INV	080060588458	81.20		81.20
30/08/2024	30/09/2024	INV	080060589244	114.21		114.21
30/08/2024	30/09/2024	INV	080060589305	157.33		157.33
30/08/2024	30/09/2024	INV	080060589350	81.20		81.20
30/08/2024	30/09/2024	INV	080060589377	234.67		234.67
30/08/2024	30/09/2024	INV	080060589394	81.20		81.20
30/08/2024	30/09/2024	INV	080060589443	157.33		157.33
30/08/2024	30/09/2024	INV	080060589490	247.62		247.62
30/08/2024	30/09/2024	INV	080060589533	654.67		654.67
30/08/2024	30/09/2024	INV	080060589618	91.95		91.95
30/08/2024	30/09/2024	INV	080060589673	273.52		273.52
30/08/2024	30/09/2024	INV	080060589704	81.20		81.20
30/08/2024	30/09/2024	INV	080060589727	157.33		157.33
30/08/2024	30/09/2024	INV	080060589766	341.03		341.03
30/08/2024	30/09/2024	INV	080060589820	81.20		81.20
30/08/2024	30/09/2024	INV	080060589843	81.20		81.20
30/08/2024	30/09/2024	INV	080060589860	63.43		63.43
30/08/2024	30/09/2024	INV	080060589876	114.21		114.21
30/08/2024	30/09/2024	INV	080060589913	81.20		81.20
30/08/2024	30/09/2024	INV	080060589957	63.43		63.43
30/08/2024	30/09/2024	INV	080060589989	157.33		157.33
30/08/2024	30/09/2024	INV	080060590025	81.20		81.20
30/08/2024	30/09/2024	INV	080060590031	63.43		63.43
30/08/2024	30/09/2024	INV	080060590054	81.20		81.20
30/08/2024	30/09/2024	INV	080060590068	63.43		63.43
30/08/2024	30/09/2024	INV	080060590102	299.44		299.44
30/08/2024	30/09/2024	INV	080060590405	81.20		81.20
30/08/2024	30/09/2024	INV	080060591125	121.77		121.77
30/08/2024	30/09/2024	INV	080060592266	81.20		81.20
30/08/2024	30/09/2024	INV	080060592282	81.20		81.20
30/08/2024	30/09/2024	INV	080060593009	81.20		81.20

Subtotal: 493,359.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/08/2024
	Account No.	C17924
	Period	01/08/2024 : 31/08/2024
	Page	103/103

Balance from Previous page: 493,359.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/08/2024	30/09/2024	INV	080060593613	227.90		227.90
30/08/2024	30/09/2024	INV	080060593673	63.43		63.43
30/08/2024	30/09/2024	INV	080060593700	63.43		63.43
30/08/2024	30/09/2024	INV	080060593713	157.33		157.33
30/08/2024	30/09/2024	INV	080060594073	139.44		139.44
30/08/2024	30/09/2024	INV	080060594095	63.43		63.43
30/08/2024	30/09/2024	INV	080060594163	81.20		81.20
30/08/2024	30/09/2024	INV	080060594246	81.20		81.20
30/08/2024	30/09/2024	INV	080060594363	81.20		81.20
30/08/2024	30/09/2024	INV	080060594403	654.67		654.67
30/08/2024	30/09/2024	INV	RR080060444965	163.44		163.44
31/08/2024	30/09/2024	INV	080011287901	147.04		147.04

Subtotal: 495,282.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	495,282.96 ZAR	495,282.96