

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	1/110

Balance Brought Forward: 551,880.57
Allocated to Previous Months: -551,962.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080011636294	63.73		63.73
03/10/2025	30/11/2025	INV	080068234821	268.78		268.78
03/10/2025	30/11/2025	INV	080068235753	63.73		63.73
03/10/2025	30/11/2025	INV	080068235796	101.98		101.98
03/10/2025	30/11/2025	INV	080068235858	81.60		81.60
03/10/2025	30/11/2025	INV	080068235904	81.60		81.60
03/10/2025	30/11/2025	INV	080068235967	158.09		158.09
03/10/2025	30/11/2025	INV	080068236300	81.60		81.60
03/10/2025	30/11/2025	INV	080068236370	81.60		81.60
03/10/2025	30/11/2025	INV	080068236488	101.98		101.98
03/10/2025	30/11/2025	INV	080068236580	63.73		63.73
03/10/2025	30/11/2025	INV	080068236823	81.60		81.60
03/10/2025	30/11/2025	INV	080068237024	81.60		81.60
03/10/2025	30/11/2025	INV	080068237135	81.60		81.60
03/10/2025	30/11/2025	INV	080068237669	181.91		181.91
03/10/2025	30/11/2025	INV	080068237715	81.60		81.60
03/10/2025	30/11/2025	INV	080068237885	263.78		263.78
03/10/2025	30/11/2025	INV	080068237937	158.09		158.09
03/10/2025	30/11/2025	INV	080068237958	164.54		164.54
03/10/2025	30/11/2025	INV	080068237974	81.60		81.60
03/10/2025	30/11/2025	INV	080068238000	158.09		158.09
03/10/2025	30/11/2025	INV	080068238022	275.29		275.29
03/10/2025	30/11/2025	INV	080068238046	63.73		63.73
03/10/2025	30/11/2025	INV	080068238252	81.60		81.60
03/10/2025	30/11/2025	INV	080068238308	122.36		122.36
03/10/2025	30/11/2025	INV	080068238354	63.73		63.73
03/10/2025	30/11/2025	INV	080068238734	63.76		63.76
03/10/2025	30/11/2025	INV	080068238765	81.60		81.60
03/10/2025	30/11/2025	INV	080068238766	81.60		81.60
03/10/2025	30/11/2025	INV	080068238799	81.60		81.60
03/10/2025	30/11/2025	INV	080068238817	81.60		81.60
03/10/2025	30/11/2025	INV	080068238819	158.09		158.09
03/10/2025	30/11/2025	INV	080068238842	177.34		177.34
03/10/2025	30/11/2025	INV	080068238875	81.60		81.60
03/10/2025	30/11/2025	INV	080068238889	81.60		81.60

Subtotal: 3,896.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	2/110

Balance from Previous page: **3,896.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068238910	158.09		158.09
03/10/2025	30/11/2025	INV	080068238931	81.60		81.60
03/10/2025	30/11/2025	INV	080068238952	81.60		81.60
03/10/2025	30/11/2025	INV	080068238955	81.60		81.60
03/10/2025	30/11/2025	INV	080068238972	177.34		177.34
03/10/2025	30/11/2025	INV	080068239258	153.43		153.43
03/10/2025	30/11/2025	INV	080068239275	63.73		63.73
03/10/2025	30/11/2025	INV	080068239313	158.09		158.09
03/10/2025	30/11/2025	INV	080068239331	81.60		81.60
03/10/2025	30/11/2025	INV	080068239400	81.60		81.60
03/10/2025	30/11/2025	INV	080068239468	505.82		505.82
03/10/2025	30/11/2025	INV	080068239736	81.60		81.60
03/10/2025	30/11/2025	INV	080068239745	114.76		114.76
03/10/2025	30/11/2025	INV	080068239769	63.73		63.73
03/10/2025	30/11/2025	INV	080068239776	81.60		81.60
03/10/2025	30/11/2025	INV	080068239808	81.60		81.60
03/10/2025	30/11/2025	INV	080068239829	81.60		81.60
03/10/2025	30/11/2025	INV	080068239881	81.60		81.60
03/10/2025	30/11/2025	INV	080068239920	81.60		81.60
03/10/2025	30/11/2025	INV	080068240199	158.09		158.09
03/10/2025	30/11/2025	INV	080068240230	63.76		63.76
03/10/2025	30/11/2025	INV	080068240244	81.60		81.60
03/10/2025	30/11/2025	INV	080068240258	164.54		164.54
03/10/2025	30/11/2025	INV	080068240273	81.60		81.60
03/10/2025	30/11/2025	INV	080068240307	443.66		443.66
03/10/2025	30/11/2025	INV	080068240310	81.60		81.60
03/10/2025	30/11/2025	INV	080068240333	158.09		158.09
03/10/2025	30/11/2025	INV	080068240346	63.73		63.73
03/10/2025	30/11/2025	INV	080068240371	81.60		81.60
03/10/2025	30/11/2025	INV	080068240700	81.60		81.60
03/10/2025	30/11/2025	INV	080068240746	63.76		63.76
03/10/2025	30/11/2025	INV	080068240803	81.60		81.60
03/10/2025	30/11/2025	INV	080068240844	158.09		158.09
03/10/2025	30/11/2025	INV	080068240883	158.09		158.09
03/10/2025	30/11/2025	INV	080068240943	122.36		122.36

Subtotal: **8,232.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	3/110

Balance from Previous page: 8,232.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068240950	81.60		81.60
03/10/2025	30/11/2025	INV	080068241018	81.60		81.60
03/10/2025	30/11/2025	INV	080068241053	81.60		81.60
03/10/2025	30/11/2025	INV	080068241835	81.60		81.60
03/10/2025	30/11/2025	INV	080068241837	81.60		81.60
03/10/2025	30/11/2025	INV	080068241878	81.60		81.60
03/10/2025	30/11/2025	INV	080068241964	63.73		63.73
03/10/2025	30/11/2025	INV	080068242008	158.09		158.09
03/10/2025	30/11/2025	INV	080068242037	114.76		114.76
03/10/2025	30/11/2025	INV	080068242075	81.60		81.60
03/10/2025	30/11/2025	INV	080068242118	81.60		81.60
03/10/2025	30/11/2025	INV	080068242204	63.73		63.73
03/10/2025	30/11/2025	INV	080068242261	81.60		81.60
03/10/2025	30/11/2025	INV	080068242308	81.60		81.60
03/10/2025	30/11/2025	INV	080068242504	81.60		81.60
03/10/2025	30/11/2025	INV	080068242650	158.09		158.09
03/10/2025	30/11/2025	INV	080068243665	158.09		158.09
03/10/2025	30/11/2025	INV	080068243687	81.60		81.60
03/10/2025	30/11/2025	INV	080068243691	81.60		81.60
03/10/2025	30/11/2025	INV	080068243710	81.60		81.60
03/10/2025	30/11/2025	INV	080068243724	63.73		63.73
03/10/2025	30/11/2025	INV	080068243744	158.09		158.09
03/10/2025	30/11/2025	INV	080068243773	81.60		81.60
03/10/2025	30/11/2025	INV	080068243800	81.60		81.60
03/10/2025	30/11/2025	INV	080068243836	63.73		63.73
03/10/2025	30/11/2025	INV	080068243910	1,431.28		1,431.28
03/10/2025	30/11/2025	INV	080068244282	81.60		81.60
03/10/2025	30/11/2025	INV	080068244306	158.09		158.09
03/10/2025	30/11/2025	INV	080068244307	366.97		366.97
03/10/2025	30/11/2025	INV	080068244346	158.09		158.09
03/10/2025	30/11/2025	INV	080068244347	163.13		163.13
03/10/2025	30/11/2025	INV	080068244385	81.60		81.60
03/10/2025	30/11/2025	INV	080068244386	265.18		265.18
03/10/2025	30/11/2025	INV	080068244413	81.60		81.60
03/10/2025	30/11/2025	INV	080068244419	244.66		244.66

Subtotal: 13,572.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	4/110

Balance from Previous page: 13,572.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068244439	81.60		81.60
03/10/2025	30/11/2025	INV	080068244459	158.09		158.09
03/10/2025	30/11/2025	INV	080068244495	81.60		81.60
03/10/2025	30/11/2025	INV	080068244515	158.09		158.09
03/10/2025	30/11/2025	INV	080068244530	81.60		81.60
03/10/2025	30/11/2025	INV	080068244564	515.05		515.05
03/10/2025	30/11/2025	INV	080068244623	203.90		203.90
03/10/2025	30/11/2025	INV	080068244851	158.09		158.09
03/10/2025	30/11/2025	INV	080068244895	114.76		114.76
03/10/2025	30/11/2025	INV	080068244896	83.01		83.01
03/10/2025	30/11/2025	INV	080068244928	63.73		63.73
03/10/2025	30/11/2025	INV	080068244941	63.76		63.76
03/10/2025	30/11/2025	INV	080068244949	81.60		81.60
03/10/2025	30/11/2025	INV	080068244975	81.60		81.60
03/10/2025	30/11/2025	INV	080068244986	63.76		63.76
03/10/2025	30/11/2025	INV	080068244998	81.60		81.60
03/10/2025	30/11/2025	INV	080068245013	81.60		81.60
03/10/2025	30/11/2025	INV	080068245124	346.58		346.58
03/10/2025	30/11/2025	INV	080068245127	63.73		63.73
03/10/2025	30/11/2025	INV	080068245150	81.60		81.60
03/10/2025	30/11/2025	INV	080068245163	459.13		459.13
03/10/2025	30/11/2025	INV	080068245192	229.48		229.48
03/10/2025	30/11/2025	INV	080068245225	158.09		158.09
03/10/2025	30/11/2025	INV	080068245275	81.60		81.60
03/10/2025	30/11/2025	INV	080068245429	63.73		63.73
03/10/2025	30/11/2025	INV	080068245450	63.73		63.73
03/10/2025	30/11/2025	INV	080068245484	81.60		81.60
03/10/2025	30/11/2025	INV	080068245522	81.60		81.60
03/10/2025	30/11/2025	INV	080068245552	81.60		81.60
03/10/2025	30/11/2025	INV	080068245580	81.60		81.60
03/10/2025	30/11/2025	INV	080068246208	63.73		63.73
03/10/2025	30/11/2025	INV	080068246255	81.60		81.60
03/10/2025	30/11/2025	INV	080068246264	81.60		81.60
03/10/2025	30/11/2025	INV	080068246279	81.60		81.60
03/10/2025	30/11/2025	INV	080068246298	63.73		63.73

Subtotal: 17,972.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	5/110

Balance from Previous page: **17,972.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068246301	81.60		81.60
03/10/2025	30/11/2025	INV	080068246326	81.60		81.60
03/10/2025	30/11/2025	INV	080068246330	63.76		63.76
03/10/2025	30/11/2025	INV	080068246352	142.75		142.75
03/10/2025	30/11/2025	INV	080068246383	164.54		164.54
03/10/2025	30/11/2025	INV	080068246421	244.66		244.66
03/10/2025	30/11/2025	INV	080068246448	63.73		63.73
03/10/2025	30/11/2025	INV	080068246487	81.60		81.60
03/10/2025	30/11/2025	INV	080068246526	229.48		229.48
03/10/2025	30/11/2025	INV	080068246850	63.73		63.73
03/10/2025	30/11/2025	INV	080068247001	158.09		158.09
03/10/2025	30/11/2025	INV	080068247012	81.60		81.60
03/10/2025	30/11/2025	INV	080068247040	81.60		81.60
03/10/2025	30/11/2025	INV	080068247045	244.66		244.66
03/10/2025	30/11/2025	INV	080068247088	81.60		81.60
03/10/2025	30/11/2025	INV	080068247126	229.48		229.48
03/10/2025	30/11/2025	INV	080068247173	158.09		158.09
03/10/2025	30/11/2025	INV	080068247221	631.94		631.94
03/10/2025	30/11/2025	INV	080068247454	63.73		63.73
03/10/2025	30/11/2025	INV	080068247488	81.60		81.60
03/10/2025	30/11/2025	INV	080068247527	81.60		81.60
03/10/2025	30/11/2025	INV	080068248117	63.73		63.73
03/10/2025	30/11/2025	INV	080068248187	63.73		63.73
03/10/2025	30/11/2025	INV	080068248420	70.91		70.91
03/10/2025	30/11/2025	INV	080068248511	153.43		153.43
03/10/2025	30/11/2025	INV	080068248532	81.60		81.60
03/10/2025	30/11/2025	INV	080068248663	81.60		81.60
03/10/2025	30/11/2025	INV	080068248678	774.63		774.63
03/10/2025	30/11/2025	INV	080068248701	81.60		81.60
03/10/2025	30/11/2025	INV	080068248716	265.18		265.18
03/10/2025	30/11/2025	INV	080068248723	81.60		81.60
03/10/2025	30/11/2025	INV	080068248821	81.60		81.60
03/10/2025	30/11/2025	INV	080068248880	63.76		63.76
03/10/2025	30/11/2025	INV	080068248917	174.79		174.79
03/10/2025	30/11/2025	INV	080068248948	164.54		164.54

Subtotal: **23,286.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	6/110

Balance from Previous page: **23,286.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068248968	142.75		142.75
03/10/2025	30/11/2025	INV	080068249155	164.54		164.54
03/10/2025	30/11/2025	INV	080068249189	248.55		248.55
03/10/2025	30/11/2025	INV	080068249225	63.73		63.73
03/10/2025	30/11/2025	INV	080068249243	285.43		285.43
03/10/2025	30/11/2025	INV	080068249249	81.60		81.60
03/10/2025	30/11/2025	INV	080068249275	142.75		142.75
03/10/2025	30/11/2025	INV	080068249308	63.73		63.73
03/10/2025	30/11/2025	INV	080068249399	202.88		202.88
03/10/2025	30/11/2025	INV	080068249400	63.73		63.73
03/10/2025	30/11/2025	INV	080068249444	81.60		81.60
03/10/2025	30/11/2025	INV	080068249453	63.76		63.76
03/10/2025	30/11/2025	INV	080068249509	158.09		158.09
03/10/2025	30/11/2025	INV	080068249569	229.48		229.48
03/10/2025	30/11/2025	INV	080068249572	63.76		63.76
03/10/2025	30/11/2025	INV	080068249589	63.73		63.73
03/10/2025	30/11/2025	INV	080068249594	63.73		63.73
03/10/2025	30/11/2025	INV	080068249606	63.76		63.76
03/10/2025	30/11/2025	INV	080068249608	63.73		63.73
03/10/2025	30/11/2025	INV	080068249626	81.60		81.60
03/10/2025	30/11/2025	INV	080068249847	81.60		81.60
03/10/2025	30/11/2025	INV	080068249848	265.05		265.05
03/10/2025	30/11/2025	INV	080068249863	163.13		163.13
03/10/2025	30/11/2025	INV	080068249865	63.76		63.76
03/10/2025	30/11/2025	INV	080068249885	326.20		326.20
03/10/2025	30/11/2025	INV	080068249902	183.52		183.52
03/10/2025	30/11/2025	INV	080068249930	81.60		81.60
03/10/2025	30/11/2025	INV	080068249936	183.52		183.52
03/10/2025	30/11/2025	INV	080068249943	158.09		158.09
03/10/2025	30/11/2025	INV	080068249956	81.60		81.60
03/10/2025	30/11/2025	INV	080011637312	164.54		164.54
03/10/2025	30/11/2025	INV	080011637374	164.54		164.54
03/10/2025	30/11/2025	INV	080011638135	128.51		128.51
03/10/2025	30/11/2025	INV	080068266765	1,467.45		1,467.45
03/10/2025	30/11/2025	INV	080068267350	228.17		228.17

Subtotal: **29,420.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	7/110

Balance from Previous page: **29,420.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068268228	158.09		158.09
03/10/2025	30/11/2025	INV	080068268241	158.09		158.09
03/10/2025	30/11/2025	INV	080068268277	649.88		649.88
03/10/2025	30/11/2025	INV	080068268279	81.60		81.60
03/10/2025	30/11/2025	INV	080068268294	81.60		81.60
03/10/2025	30/11/2025	INV	080068268306	158.09		158.09
03/10/2025	30/11/2025	INV	080068268318	81.60		81.60
03/10/2025	30/11/2025	INV	080068268363	81.60		81.60
03/10/2025	30/11/2025	INV	080068268393	428.11		428.11
03/10/2025	30/11/2025	INV	080068268596	81.60		81.60
03/10/2025	30/11/2025	INV	080068268626	81.60		81.60
03/10/2025	30/11/2025	INV	080068268653	81.60		81.60
03/10/2025	30/11/2025	INV	080068268662	428.11		428.11
03/10/2025	30/11/2025	INV	080068268683	81.60		81.60
03/10/2025	30/11/2025	INV	080068268707	300.87		300.87
03/10/2025	30/11/2025	INV	080068268721	81.60		81.60
03/10/2025	30/11/2025	INV	080068268746	81.60		81.60
03/10/2025	30/11/2025	INV	080068268888	122.36		122.36
03/10/2025	30/11/2025	INV	080068268927	158.09		158.09
03/10/2025	30/11/2025	INV	080068268950	81.60		81.60
03/10/2025	30/11/2025	INV	080068269995	164.54		164.54
03/10/2025	30/11/2025	INV	080068270014	63.73		63.73
03/10/2025	30/11/2025	INV	080068270034	81.60		81.60
03/10/2025	30/11/2025	INV	080068270055	81.60		81.60
03/10/2025	30/11/2025	INV	080068270084	81.60		81.60
03/10/2025	30/11/2025	INV	080068270668	63.73		63.73
03/10/2025	30/11/2025	INV	080068270703	164.54		164.54
03/10/2025	30/11/2025	INV	080068270720	81.60		81.60
03/10/2025	30/11/2025	INV	080068270722	158.09		158.09
03/10/2025	30/11/2025	INV	080068270740	81.60		81.60
03/10/2025	30/11/2025	INV	080068270744	184.09		184.09
03/10/2025	30/11/2025	INV	080068271101	158.09		158.09
03/10/2025	30/11/2025	INV	080068271166	158.09		158.09
03/10/2025	30/11/2025	INV	080068271180	366.49		366.49
03/10/2025	30/11/2025	INV	080068271219	114.76		114.76

Subtotal: **34,884.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	8/110

Balance from Previous page: 34,884.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068271264	163.13		163.13
03/10/2025	30/11/2025	INV	080068271286	81.60		81.60
03/10/2025	30/11/2025	INV	080068271314	63.76		63.76
03/10/2025	30/11/2025	INV	080068271365	81.60		81.60
03/10/2025	30/11/2025	INV	080068271512	63.73		63.73
03/10/2025	30/11/2025	INV	080068271543	244.66		244.66
03/10/2025	30/11/2025	INV	080068271560	81.60		81.60
03/10/2025	30/11/2025	INV	080068271574	63.73		63.73
03/10/2025	30/11/2025	INV	080068271636	81.60		81.60
03/10/2025	30/11/2025	INV	080068271643	81.60		81.60
03/10/2025	30/11/2025	INV	080068271684	81.60		81.60
03/10/2025	30/11/2025	INV	080068271692	78.06		78.06
03/10/2025	30/11/2025	INV	080068271723	81.60		81.60
03/10/2025	30/11/2025	INV	080068272013	63.73		63.73
03/10/2025	30/11/2025	INV	080068272051	203.63		203.63
03/10/2025	30/11/2025	INV	080068272053	81.60		81.60
03/10/2025	30/11/2025	INV	080068272087	81.60		81.60
03/10/2025	30/11/2025	INV	080068272112	156.99		156.99
03/10/2025	30/11/2025	INV	080068272120	63.73		63.73
03/10/2025	30/11/2025	INV	080068272167	63.73		63.73
03/10/2025	30/11/2025	INV	080068272179	142.75		142.75
03/10/2025	30/11/2025	INV	080068272214	183.52		183.52
03/10/2025	30/11/2025	INV	080068272243	158.09		158.09
03/10/2025	30/11/2025	INV	080068272293	164.54		164.54
03/10/2025	30/11/2025	INV	080068272563	81.60		81.60
03/10/2025	30/11/2025	INV	080068272581	366.97		366.97
03/10/2025	30/11/2025	INV	080068272582	158.09		158.09
03/10/2025	30/11/2025	INV	080068272603	158.09		158.09
03/10/2025	30/11/2025	INV	080068272627	81.60		81.60
03/10/2025	30/11/2025	INV	080068272633	63.73		63.73
03/10/2025	30/11/2025	INV	080068272656	81.60		81.60
03/10/2025	30/11/2025	INV	080068272685	305.81		305.81
03/10/2025	30/11/2025	INV	080068272687	81.60		81.60
03/10/2025	30/11/2025	INV	080068272714	114.76		114.76
03/10/2025	30/11/2025	INV	080068272744	81.60		81.60

Subtotal: 39,071.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	9/110

Balance from Previous page: **39,071.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068272766	158.09		158.09
03/10/2025	30/11/2025	INV	080068272783	189.03		189.03
03/10/2025	30/11/2025	INV	080068272829	63.76		63.76
03/10/2025	30/11/2025	INV	080068272868	81.60		81.60
03/10/2025	30/11/2025	INV	080068273058	63.73		63.73
03/10/2025	30/11/2025	INV	080068273060	63.73		63.73
03/10/2025	30/11/2025	INV	080068273086	81.60		81.60
03/10/2025	30/11/2025	INV	080068273093	81.60		81.60
03/10/2025	30/11/2025	INV	080068273115	63.73		63.73
03/10/2025	30/11/2025	INV	080068273141	63.73		63.73
03/10/2025	30/11/2025	INV	080068273166	158.09		158.09
03/10/2025	30/11/2025	INV	080068273248	286.13		286.13
03/10/2025	30/11/2025	INV	080068273428	81.60		81.60
03/10/2025	30/11/2025	INV	080068273476	81.60		81.60
03/10/2025	30/11/2025	INV	080068273488	530.74		530.74
03/10/2025	30/11/2025	INV	080068273507	158.09		158.09
03/10/2025	30/11/2025	INV	080068273519	244.66		244.66
03/10/2025	30/11/2025	INV	080068273532	63.73		63.73
03/10/2025	30/11/2025	INV	080068273546	163.13		163.13
03/10/2025	30/11/2025	INV	080068273565	63.73		63.73
03/10/2025	30/11/2025	INV	080068273589	81.60		81.60
03/10/2025	30/11/2025	INV	080068273681	63.73		63.73
03/10/2025	30/11/2025	INV	080068273750	81.60		81.60
03/10/2025	30/11/2025	INV	080068273763	81.60		81.60
03/10/2025	30/11/2025	INV	080068273794	81.60		81.60
03/10/2025	30/11/2025	INV	080068273797	63.73		63.73
03/10/2025	30/11/2025	INV	080068273826	372.27		372.27
03/10/2025	30/11/2025	INV	080068273862	81.60		81.60
03/10/2025	30/11/2025	INV	080068273919	216.66		216.66
03/10/2025	30/11/2025	INV	080068274487	63.73		63.73
03/10/2025	30/11/2025	INV	080068274517	81.60		81.60
03/10/2025	30/11/2025	INV	080068274522	163.13		163.13
03/10/2025	30/11/2025	INV	080068274560	81.60		81.60
03/10/2025	30/11/2025	INV	080068274617	122.36		122.36
03/10/2025	30/11/2025	INV	080068274649	81.60		81.60

Subtotal: 43,532.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	10/110

Balance from Previous page: 43,532.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068274879	158.09		158.09
03/10/2025	30/11/2025	INV	080068274893	387.34		387.34
03/10/2025	30/11/2025	INV	080068274905	63.76		63.76
03/10/2025	30/11/2025	INV	080068274981	229.30		229.30
03/10/2025	30/11/2025	INV	080068275125	158.09		158.09
03/10/2025	30/11/2025	INV	080068275126	81.60		81.60
03/10/2025	30/11/2025	INV	080068275139	158.09		158.09
03/10/2025	30/11/2025	INV	080068275140	81.60		81.60
03/10/2025	30/11/2025	INV	080068275156	81.60		81.60
03/10/2025	30/11/2025	INV	080068275171	81.60		81.60
03/10/2025	30/11/2025	INV	080068275196	81.60		81.60
03/10/2025	30/11/2025	INV	080068275210	81.60		81.60
03/10/2025	30/11/2025	INV	080068275228	81.60		81.60
03/10/2025	30/11/2025	INV	080068275666	158.09		158.09
03/10/2025	30/11/2025	INV	080068275676	164.54		164.54
03/10/2025	30/11/2025	INV	080068275682	81.60		81.60
03/10/2025	30/11/2025	INV	080068275697	81.60		81.60
03/10/2025	30/11/2025	INV	080068275712	81.60		81.60
03/10/2025	30/11/2025	INV	080068275734	81.60		81.60
03/10/2025	30/11/2025	INV	080068275755	81.60		81.60
03/10/2025	30/11/2025	INV	080068275760	158.09		158.09
03/10/2025	30/11/2025	INV	080068275774	63.73		63.73
03/10/2025	30/11/2025	INV	080068275795	81.60		81.60
03/10/2025	30/11/2025	INV	080068275808	81.60		81.60
03/10/2025	30/11/2025	INV	080068275820	158.09		158.09
03/10/2025	30/11/2025	INV	080068275827	81.60		81.60
03/10/2025	30/11/2025	INV	080068275843	63.73		63.73
03/10/2025	30/11/2025	INV	080068275846	81.60		81.60
03/10/2025	30/11/2025	INV	080068275853	158.09		158.09
03/10/2025	30/11/2025	INV	080068275856	81.60		81.60
03/10/2025	30/11/2025	INV	080068275865	81.60		81.60
03/10/2025	30/11/2025	INV	080068275879	158.09		158.09
03/10/2025	30/11/2025	INV	080068275903	63.73		63.73
03/10/2025	30/11/2025	INV	080068275944	81.60		81.60
03/10/2025	30/11/2025	INV	080068276067	163.13		163.13

Subtotal: 47,546.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	11/110

Balance from Previous page: 47,546.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068276085	142.75		142.75
03/10/2025	30/11/2025	INV	080068276092	81.60		81.60
03/10/2025	30/11/2025	INV	080068276104	300.87		300.87
03/10/2025	30/11/2025	INV	080068276113	114.76		114.76
03/10/2025	30/11/2025	INV	080068276126	63.76		63.76
03/10/2025	30/11/2025	INV	080068276149	81.60		81.60
03/10/2025	30/11/2025	INV	080068276162	63.73		63.73
03/10/2025	30/11/2025	INV	080068276175	81.60		81.60
03/10/2025	30/11/2025	INV	080068276182	63.73		63.73
03/10/2025	30/11/2025	INV	080068276193	203.90		203.90
03/10/2025	30/11/2025	INV	080068276201	81.60		81.60
03/10/2025	30/11/2025	INV	080068276208	81.60		81.60
03/10/2025	30/11/2025	INV	080068276214	81.60		81.60
03/10/2025	30/11/2025	INV	080068276232	81.60		81.60
03/10/2025	30/11/2025	INV	080068276259	158.09		158.09
03/10/2025	30/11/2025	INV	080068276267	81.60		81.60
03/10/2025	30/11/2025	INV	080068276275	443.66		443.66
03/10/2025	30/11/2025	INV	080068276286	63.73		63.73
03/10/2025	30/11/2025	INV	080068276292	158.09		158.09
03/10/2025	30/11/2025	INV	080068276299	223.17		223.17
03/10/2025	30/11/2025	INV	080068276306	63.73		63.73
03/10/2025	30/11/2025	INV	080068276310	63.73		63.73
03/10/2025	30/11/2025	INV	080068276315	170.64		170.64
03/10/2025	30/11/2025	INV	080068276321	81.60		81.60
03/10/2025	30/11/2025	INV	080068276329	158.09		158.09
03/10/2025	30/11/2025	INV	080068276337	244.66		244.66
03/10/2025	30/11/2025	INV	080068276342	81.60		81.60
03/10/2025	30/11/2025	INV	080068276351	63.73		63.73
03/10/2025	30/11/2025	INV	080068276352	81.60		81.60
03/10/2025	30/11/2025	INV	080068276357	81.60		81.60
03/10/2025	30/11/2025	INV	080068276361	81.60		81.60
03/10/2025	30/11/2025	INV	080068276364	81.60		81.60
03/10/2025	30/11/2025	INV	080068276369	81.60		81.60
03/10/2025	30/11/2025	INV	080068276372	63.76		63.76
03/10/2025	30/11/2025	INV	080068276376	81.60		81.60

Subtotal: 51,680.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	12/110

Balance from Previous page: 51,680.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	R080068189131	128.51		128.51
03/10/2025	30/11/2025	INV	R080068189323	139.18		139.18
03/10/2025	30/11/2025	INV	080068286981	163.13		163.13
03/10/2025	30/11/2025	INV	080068287000	81.60		81.60
03/10/2025	30/11/2025	INV	080068287227	729.23		729.23
03/10/2025	30/11/2025	INV	080068287413	158.09		158.09
03/10/2025	30/11/2025	INV	080068287457	63.73		63.73
03/10/2025	30/11/2025	INV	080068287477	81.60		81.60
03/10/2025	30/11/2025	INV	080068287499	63.73		63.73
03/10/2025	30/11/2025	INV	080068287517	63.73		63.73
03/10/2025	30/11/2025	INV	080068287540	81.60		81.60
03/10/2025	30/11/2025	INV	080068287558	81.60		81.60
03/10/2025	30/11/2025	INV	080068287799	163.13		163.13
03/10/2025	30/11/2025	INV	080068287807	81.60		81.60
03/10/2025	30/11/2025	INV	080068287817	81.60		81.60
03/10/2025	30/11/2025	INV	080068287834	81.60		81.60
03/10/2025	30/11/2025	INV	080068287865	81.60		81.60
03/10/2025	30/11/2025	INV	080068287906	81.60		81.60
03/10/2025	30/11/2025	INV	080068287939	63.73		63.73
03/10/2025	30/11/2025	INV	080068287943	81.60		81.60
03/10/2025	30/11/2025	INV	080068288028	197.11		197.11
03/10/2025	30/11/2025	INV	080068288050	81.60		81.60
03/10/2025	30/11/2025	INV	080068288070	81.60		81.60
03/10/2025	30/11/2025	INV	080068288088	81.60		81.60
03/10/2025	30/11/2025	INV	080068288116	81.60		81.60
03/10/2025	30/11/2025	INV	080068288223	265.05		265.05
03/10/2025	30/11/2025	INV	080068288247	81.60		81.60
03/10/2025	30/11/2025	INV	080068288629	158.09		158.09
03/10/2025	30/11/2025	INV	080068289532	114.76		114.76
03/10/2025	30/11/2025	INV	080068289583	81.60		81.60
03/10/2025	30/11/2025	INV	080068290348	217.50		217.50
03/10/2025	30/11/2025	INV	080068290352	177.34		177.34
03/10/2025	30/11/2025	INV	080068290366	81.60		81.60
03/10/2025	30/11/2025	INV	080068290369	81.60		81.60
03/10/2025	30/11/2025	INV	080068290723	253.09		253.09

Subtotal: 56,268.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	13/110

Balance from Previous page: **56,268.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/10/2025	30/11/2025	INV	080068290754	81.60		81.60
03/10/2025	30/11/2025	INV	080068290774	81.60		81.60
03/10/2025	30/11/2025	INV	080068290838	158.09		158.09
03/10/2025	30/11/2025	INV	080068290895	63.73		63.73
03/10/2025	30/11/2025	INV	080068290958	158.09		158.09
03/10/2025	30/11/2025	INV	080068291012	63.73		63.73
03/10/2025	30/11/2025	INV	080068291153	203.26		203.26
03/10/2025	30/11/2025	INV	080068291384	81.60		81.60
03/10/2025	30/11/2025	INV	080068291421	158.09		158.09
03/10/2025	30/11/2025	INV	080068291458	693.09		693.09
03/10/2025	30/11/2025	INV	080068291516	63.73		63.73
03/10/2025	30/11/2025	INV	080068291575	63.76		63.76
03/10/2025	30/11/2025	INV	080068291585	63.73		63.73
03/10/2025	30/11/2025	INV	080068291613	63.73		63.73
03/10/2025	30/11/2025	INV	080068291615	63.73		63.73
03/10/2025	30/11/2025	INV	080068291638	81.60		81.60
03/10/2025	30/11/2025	INV	080068291659	63.73		63.73
03/10/2025	30/11/2025	INV	080068291800	81.60		81.60
03/10/2025	30/11/2025	INV	080068291848	81.60		81.60
03/10/2025	30/11/2025	INV	080068291897	81.60		81.60
03/10/2025	30/11/2025	INV	080068291933	81.60		81.60
04/10/2025	30/11/2025	INV	009944129715	153.01		153.01
06/10/2025	30/11/2025	INV	080068335442	939.77		939.77
06/10/2025	30/11/2025	INV	080068337490	81.60		81.60
06/10/2025	30/11/2025	INV	080068337518	142.75		142.75
06/10/2025	30/11/2025	INV	080068337545	800.62		800.62
06/10/2025	30/11/2025	INV	080068337766	63.73		63.73
06/10/2025	30/11/2025	INV	080068337776	657.83		657.83
06/10/2025	30/11/2025	INV	080068337797	63.73		63.73
06/10/2025	30/11/2025	INV	080068337946	163.13		163.13
06/10/2025	30/11/2025	INV	080068337978	443.66		443.66
06/10/2025	30/11/2025	INV	080068338069	81.60		81.60
06/10/2025	30/11/2025	INV	080068338093	63.73		63.73
06/10/2025	30/11/2025	INV	080068338111	128.51		128.51
06/10/2025	30/11/2025	INV	080068338129	81.60		81.60

Subtotal: **62,667.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	14/110

Balance from Previous page: **62,667.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	080068338150	158.09		158.09
06/10/2025	30/11/2025	INV	080068338282	122.36		122.36
06/10/2025	30/11/2025	INV	080068338414	81.60		81.60
06/10/2025	30/11/2025	INV	080068338443	158.09		158.09
06/10/2025	30/11/2025	INV	080068338447	203.90		203.90
06/10/2025	30/11/2025	INV	080068338464	63.73		63.73
06/10/2025	30/11/2025	INV	080068338476	164.54		164.54
06/10/2025	30/11/2025	INV	080068338484	81.60		81.60
06/10/2025	30/11/2025	INV	080068338499	81.60		81.60
06/10/2025	30/11/2025	INV	080068338504	285.43		285.43
06/10/2025	30/11/2025	INV	080068338517	158.09		158.09
06/10/2025	30/11/2025	INV	080068338525	163.13		163.13
06/10/2025	30/11/2025	INV	080068338550	164.54		164.54
06/10/2025	30/11/2025	INV	080068338577	82.98		82.98
06/10/2025	30/11/2025	INV	080068338601	63.76		63.76
06/10/2025	30/11/2025	INV	080068339063	81.60		81.60
06/10/2025	30/11/2025	INV	080068339073	63.76		63.76
06/10/2025	30/11/2025	INV	080068339135	63.73		63.73
06/10/2025	30/11/2025	INV	080068339140	158.09		158.09
06/10/2025	30/11/2025	INV	080068339169	81.60		81.60
06/10/2025	30/11/2025	INV	080068339241	63.73		63.73
06/10/2025	30/11/2025	INV	080068339246	81.60		81.60
06/10/2025	30/11/2025	INV	080068339276	158.09		158.09
06/10/2025	30/11/2025	INV	080068339311	63.73		63.73
06/10/2025	30/11/2025	INV	080068339369	81.60		81.60
06/10/2025	30/11/2025	INV	080068339412	81.60		81.60
06/10/2025	30/11/2025	INV	080068339477	63.73		63.73
06/10/2025	30/11/2025	INV	080068339559	81.60		81.60
06/10/2025	30/11/2025	INV	080068339571	81.60		81.60
06/10/2025	30/11/2025	INV	080068339613	158.09		158.09
06/10/2025	30/11/2025	INV	080068339623	81.60		81.60
06/10/2025	30/11/2025	INV	080068339662	81.60		81.60
06/10/2025	30/11/2025	INV	080068339671	81.60		81.60
06/10/2025	30/11/2025	INV	080068339721	81.60		81.60
06/10/2025	30/11/2025	INV	080068339737	81.60		81.60

Subtotal: 66,473.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	15/110

Balance from Previous page: 66,473.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	080068339742	100.86		100.86
06/10/2025	30/11/2025	INV	080068339759	81.60		81.60
06/10/2025	30/11/2025	INV	080068339781	81.60		81.60
06/10/2025	30/11/2025	INV	080068339821	63.73		63.73
06/10/2025	30/11/2025	INV	080068339856	63.73		63.73
06/10/2025	30/11/2025	INV	080068339881	158.09		158.09
06/10/2025	30/11/2025	INV	080068339918	81.60		81.60
06/10/2025	30/11/2025	INV	080068339949	81.60		81.60
06/10/2025	30/11/2025	INV	080068340005	81.60		81.60
06/10/2025	30/11/2025	INV	080068340033	158.09		158.09
06/10/2025	30/11/2025	INV	080068340064	81.60		81.60
06/10/2025	30/11/2025	INV	080068340152	81.60		81.60
06/10/2025	30/11/2025	INV	080068340192	285.43		285.43
06/10/2025	30/11/2025	INV	080068340518	158.09		158.09
06/10/2025	30/11/2025	INV	080068340569	81.60		81.60
06/10/2025	30/11/2025	INV	080068340619	81.60		81.60
06/10/2025	30/11/2025	INV	080068340667	489.26		489.26
06/10/2025	30/11/2025	INV	080068340707	122.36		122.36
06/10/2025	30/11/2025	INV	080068340742	158.09		158.09
06/10/2025	30/11/2025	INV	080068340804	81.60		81.60
06/10/2025	30/11/2025	INV	080068340836	63.73		63.73
06/10/2025	30/11/2025	INV	080068340857	158.09		158.09
06/10/2025	30/11/2025	INV	080068340872	81.60		81.60
06/10/2025	30/11/2025	INV	080068340882	158.09		158.09
06/10/2025	30/11/2025	INV	080068340932	203.90		203.90
06/10/2025	30/11/2025	INV	080068340959	81.60		81.60
06/10/2025	30/11/2025	INV	080068340982	81.60		81.60
06/10/2025	30/11/2025	INV	080068341038	63.73		63.73
06/10/2025	30/11/2025	INV	080068341162	81.60		81.60
06/10/2025	30/11/2025	INV	080068341185	81.60		81.60
06/10/2025	30/11/2025	INV	080068341210	81.60		81.60
06/10/2025	30/11/2025	INV	080068341340	81.60		81.60
06/10/2025	30/11/2025	INV	080068341365	81.60		81.60
06/10/2025	30/11/2025	INV	080068341396	81.60		81.60
06/10/2025	30/11/2025	INV	080068341422	81.60		81.60

Subtotal: 70,510.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	16/110

Balance from Previous page: **70,510.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	080068341445	81.60		81.60
06/10/2025	30/11/2025	INV	080068341468	81.60		81.60
06/10/2025	30/11/2025	INV	080068341890	81.60		81.60
06/10/2025	30/11/2025	INV	080068341910	158.09		158.09
06/10/2025	30/11/2025	INV	080068341939	81.60		81.60
06/10/2025	30/11/2025	INV	080068341964	158.09		158.09
06/10/2025	30/11/2025	INV	080068341986	81.60		81.60
06/10/2025	30/11/2025	INV	080068342012	163.13		163.13
06/10/2025	30/11/2025	INV	080068342045	81.60		81.60
06/10/2025	30/11/2025	INV	080068342080	142.75		142.75
06/10/2025	30/11/2025	INV	080068342113	366.97		366.97
06/10/2025	30/11/2025	INV	080068342170	479.35		479.35
06/10/2025	30/11/2025	INV	080068342596	459.13		459.13
06/10/2025	30/11/2025	INV	080068342606	122.36		122.36
06/10/2025	30/11/2025	INV	080068342630	81.60		81.60
06/10/2025	30/11/2025	INV	080068342631	158.09		158.09
06/10/2025	30/11/2025	INV	080068342652	366.97		366.97
06/10/2025	30/11/2025	INV	080068342663	81.60		81.60
06/10/2025	30/11/2025	INV	080068342673	122.36		122.36
06/10/2025	30/11/2025	INV	080068342692	81.60		81.60
06/10/2025	30/11/2025	INV	080068342696	163.13		163.13
06/10/2025	30/11/2025	INV	080068342717	81.60		81.60
06/10/2025	30/11/2025	INV	080068342719	81.60		81.60
06/10/2025	30/11/2025	INV	080068342738	158.09		158.09
06/10/2025	30/11/2025	INV	080068342743	158.09		158.09
06/10/2025	30/11/2025	INV	080068342770	550.41		550.41
06/10/2025	30/11/2025	INV	080068342799	285.43		285.43
06/10/2025	30/11/2025	INV	080068342862	158.09		158.09
06/10/2025	30/11/2025	INV	080068342925	81.60		81.60
06/10/2025	30/11/2025	INV	080068342962	158.09		158.09
06/10/2025	30/11/2025	INV	080068342990	81.60		81.60
06/10/2025	30/11/2025	INV	080068343002	81.60		81.60
06/10/2025	30/11/2025	INV	080068343020	158.09		158.09
06/10/2025	30/11/2025	INV	080068343048	63.73		63.73
06/10/2025	30/11/2025	INV	080068343049	81.60		81.60

Subtotal: **76,284.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	17/110

Balance from Previous page: **76,284.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	080068343097	81.60		81.60
06/10/2025	30/11/2025	INV	080068343143	158.09		158.09
06/10/2025	30/11/2025	INV	080068343193	81.60		81.60
06/10/2025	30/11/2025	INV	080068343230	81.60		81.60
06/10/2025	30/11/2025	INV	080068343301	158.09		158.09
06/10/2025	30/11/2025	INV	080068343608	326.20		326.20
06/10/2025	30/11/2025	INV	080068343650	164.54		164.54
06/10/2025	30/11/2025	INV	080068343693	122.36		122.36
06/10/2025	30/11/2025	INV	080068343730	81.60		81.60
06/10/2025	30/11/2025	INV	080068343765	81.60		81.60
06/10/2025	30/11/2025	INV	080068343781	2,025.27		2,025.27
06/10/2025	30/11/2025	INV	080068343800	163.13		163.13
06/10/2025	30/11/2025	INV	080068343841	81.60		81.60
06/10/2025	30/11/2025	INV	080068343865	81.60		81.60
06/10/2025	30/11/2025	INV	080068343890	63.73		63.73
06/10/2025	30/11/2025	INV	080068344166	63.73		63.73
06/10/2025	30/11/2025	INV	080068344180	81.60		81.60
06/10/2025	30/11/2025	INV	080068344191	158.09		158.09
06/10/2025	30/11/2025	INV	080068344201	63.73		63.73
06/10/2025	30/11/2025	INV	080068344206	81.60		81.60
06/10/2025	30/11/2025	INV	080068344220	81.60		81.60
06/10/2025	30/11/2025	INV	080068344230	81.60		81.60
06/10/2025	30/11/2025	INV	080068344243	81.60		81.60
06/10/2025	30/11/2025	INV	080068344279	81.60		81.60
06/10/2025	30/11/2025	INV	080068344356	468.00		468.00
06/10/2025	30/11/2025	INV	080068344605	158.09		158.09
06/10/2025	30/11/2025	INV	080068344648	158.09		158.09
06/10/2025	30/11/2025	INV	080068344660	63.73		63.73
06/10/2025	30/11/2025	INV	080068344672	158.09		158.09
06/10/2025	30/11/2025	INV	080068344692	81.60		81.60
06/10/2025	30/11/2025	INV	080068344694	63.73		63.73
06/10/2025	30/11/2025	INV	080068344707	158.09		158.09
06/10/2025	30/11/2025	INV	080068344739	142.75		142.75
06/10/2025	30/11/2025	INV	080068344744	63.73		63.73
06/10/2025	30/11/2025	INV	080068344773	81.60		81.60

Subtotal: **82,409.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	18/110

Balance from Previous page: 82,409.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	080068344803	63.73		63.73
06/10/2025	30/11/2025	INV	080068344824	158.09		158.09
06/10/2025	30/11/2025	INV	080068344854	158.09		158.09
06/10/2025	30/11/2025	INV	080068344883	81.60		81.60
06/10/2025	30/11/2025	INV	080068344907	81.60		81.60
06/10/2025	30/11/2025	INV	080068345081	63.73		63.73
06/10/2025	30/11/2025	INV	080068345127	229.48		229.48
06/10/2025	30/11/2025	INV	080068345164	456.64		456.64
06/10/2025	30/11/2025	INV	080068345206	63.73		63.73
06/10/2025	30/11/2025	INV	080068345232	63.73		63.73
06/10/2025	30/11/2025	INV	080068345267	81.60		81.60
06/10/2025	30/11/2025	INV	080068345687	81.60		81.60
06/10/2025	30/11/2025	INV	080068346483	208.31		208.31
06/10/2025	30/11/2025	INV	080068346537	63.76		63.76
06/10/2025	30/11/2025	INV	080068346562	63.73		63.73
06/10/2025	30/11/2025	INV	080068346629	63.73		63.73
06/10/2025	30/11/2025	INV	080068346672	81.60		81.60
06/10/2025	30/11/2025	INV	080068346694	63.73		63.73
06/10/2025	30/11/2025	INV	080068346733	63.73		63.73
06/10/2025	30/11/2025	INV	080068346750	229.48		229.48
06/10/2025	30/11/2025	INV	080068346869	331.60		331.60
06/10/2025	30/11/2025	INV	080068346916	203.90		203.90
06/10/2025	30/11/2025	INV	080068346951	81.60		81.60
06/10/2025	30/11/2025	INV	080068347116	63.73		63.73
06/10/2025	30/11/2025	INV	080068347145	81.60		81.60
06/10/2025	30/11/2025	INV	080068347168	81.60		81.60
06/10/2025	30/11/2025	INV	080068347624	562.76		562.76
06/10/2025	30/11/2025	INV	080068347825	63.73		63.73
06/10/2025	30/11/2025	INV	080068347861	63.73		63.73
06/10/2025	30/11/2025	INV	080068347874	100.86		100.86
06/10/2025	30/11/2025	INV	080068347883	164.54		164.54
06/10/2025	30/11/2025	INV	080068347899	63.73		63.73
06/10/2025	30/11/2025	INV	080068347907	407.73		407.73
06/10/2025	30/11/2025	INV	080068347913	81.60		81.60
06/10/2025	30/11/2025	INV	080068347927	158.09		158.09

Subtotal: 87,342.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	19/110

Balance from Previous page: 87,342.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	080068347945	81.60		81.60
06/10/2025	30/11/2025	INV	080068347960	63.73		63.73
06/10/2025	30/11/2025	INV	080068347970	81.60		81.60
06/10/2025	30/11/2025	INV	080068347977	134.01		134.01
06/10/2025	30/11/2025	INV	080068347995	81.60		81.60
06/10/2025	30/11/2025	INV	080068347997	142.75		142.75
06/10/2025	30/11/2025	INV	080068348010	81.60		81.60
06/10/2025	30/11/2025	INV	080068348013	63.73		63.73
06/10/2025	30/11/2025	INV	080068348029	81.60		81.60
06/10/2025	30/11/2025	INV	080068348033	81.60		81.60
06/10/2025	30/11/2025	INV	080068348052	63.76		63.76
06/10/2025	30/11/2025	INV	080068348053	63.73		63.73
06/10/2025	30/11/2025	INV	080068348064	63.73		63.73
06/10/2025	30/11/2025	INV	080068348083	81.60		81.60
06/10/2025	30/11/2025	INV	080068348202	81.60		81.60
06/10/2025	30/11/2025	INV	080068348214	81.60		81.60
06/10/2025	30/11/2025	INV	080068348223	106.66		106.66
06/10/2025	30/11/2025	INV	080068348226	81.60		81.60
06/10/2025	30/11/2025	INV	080068348239	82.98		82.98
06/10/2025	30/11/2025	INV	080068348273	81.60		81.60
06/10/2025	30/11/2025	INV	080068348294	81.60		81.60
06/10/2025	30/11/2025	INV	080068348309	81.60		81.60
06/10/2025	30/11/2025	INV	080068348322	164.54		164.54
06/10/2025	30/11/2025	INV	080068348323	81.60		81.60
06/10/2025	30/11/2025	INV	080068348365	81.60		81.60
06/10/2025	30/11/2025	INV	080068348375	81.60		81.60
06/10/2025	30/11/2025	INV	080068348378	114.76		114.76
06/10/2025	30/11/2025	INV	080068348389	81.60		81.60
06/10/2025	30/11/2025	INV	080068348400	81.60		81.60
06/10/2025	30/11/2025	INV	080068348402	81.60		81.60
06/10/2025	30/11/2025	INV	080068348415	81.60		81.60
06/10/2025	30/11/2025	INV	080068348428	81.60		81.60
06/10/2025	30/11/2025	INV	080068348429	158.09		158.09
06/10/2025	30/11/2025	INV	080068348455	158.09		158.09
06/10/2025	30/11/2025	INV	080068348466	285.43		285.43

Subtotal: 90,722.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	20/110

Balance from Previous page: 90,722.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/10/2025	30/11/2025	INV	080068348468	81.60		81.60
06/10/2025	30/11/2025	INV	080068348486	158.09		158.09
06/10/2025		CRED	1200321769	(580,671.19)	580,671.19	0.00
07/10/2025	30/11/2025	INV	080068338188	300.87		300.87
07/10/2025	30/11/2025	INV	080068339197	158.09		158.09
07/10/2025	30/11/2025	INV	080068340106	158.09		158.09
07/10/2025	30/11/2025	INV	080068340616	229.69		229.69
07/10/2025	30/11/2025	INV	080068344175	1,193.26		1,193.26
07/10/2025	30/11/2025	INV	080011640536	203.90		203.90
07/10/2025	30/11/2025	INV	080011641272	407.96		407.96
07/10/2025	30/11/2025	INV	080011641282	63.73		63.73
07/10/2025	30/11/2025	INV	080011641285	158.09		158.09
07/10/2025	30/11/2025	INV	080068367214	158.09		158.09
07/10/2025	30/11/2025	INV	080068367288	190.60		190.60
07/10/2025	30/11/2025	INV	080068367860	81.60		81.60
07/10/2025	30/11/2025	INV	080068367881	158.09		158.09
07/10/2025	30/11/2025	INV	080068367918	158.09		158.09
07/10/2025	30/11/2025	INV	080068367988	81.60		81.60
07/10/2025	30/11/2025	INV	080068368110	158.09		158.09
07/10/2025	30/11/2025	INV	080068368137	122.36		122.36
07/10/2025	30/11/2025	INV	080068368156	81.60		81.60
07/10/2025	30/11/2025	INV	080068368175	301.35		301.35
07/10/2025	30/11/2025	INV	080068368404	81.60		81.60
07/10/2025	30/11/2025	INV	080068368412	305.81		305.81
07/10/2025	30/11/2025	INV	080068368422	63.73		63.73
07/10/2025	30/11/2025	INV	080068368439	203.90		203.90
07/10/2025	30/11/2025	INV	080068368445	81.60		81.60
07/10/2025	30/11/2025	INV	080068368456	81.60		81.60
07/10/2025	30/11/2025	INV	080068368459	81.60		81.60
07/10/2025	30/11/2025	INV	080068368466	158.09		158.09
07/10/2025	30/11/2025	INV	080068368482	81.60		81.60
07/10/2025	30/11/2025	INV	080068368484	81.60		81.60
07/10/2025	30/11/2025	INV	080068368489	158.09		158.09
07/10/2025	30/11/2025	INV	080068368510	81.60		81.60
07/10/2025	30/11/2025	INV	080068368511	81.60		81.60

Subtotal: 96,869.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	21/110

Balance from Previous page: 96,869.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2025	30/11/2025	INV	080068368516	63.73		63.73
07/10/2025	30/11/2025	INV	080068368532	81.60		81.60
07/10/2025	30/11/2025	INV	080068368563	158.09		158.09
07/10/2025	30/11/2025	INV	080068368569	81.60		81.60
07/10/2025	30/11/2025	INV	080068368580	81.60		81.60
07/10/2025	30/11/2025	INV	080068368589	530.02		530.02
07/10/2025	30/11/2025	INV	080068368747	63.73		63.73
07/10/2025	30/11/2025	INV	080068368764	63.73		63.73
07/10/2025	30/11/2025	INV	080068368797	229.30		229.30
07/10/2025	30/11/2025	INV	080068368836	326.20		326.20
07/10/2025	30/11/2025	INV	080068368880	372.27		372.27
07/10/2025	30/11/2025	INV	080068368923	63.73		63.73
07/10/2025	30/11/2025	INV	080068369001	92.36		92.36
07/10/2025	30/11/2025	INV	080068369051	63.73		63.73
07/10/2025	30/11/2025	INV	080068369099	81.60		81.60
07/10/2025	30/11/2025	INV	080068369107	63.73		63.73
07/10/2025	30/11/2025	INV	080068369148	63.73		63.73
07/10/2025	30/11/2025	INV	080068369178	229.30		229.30
07/10/2025	30/11/2025	INV	080068369198	224.28		224.28
07/10/2025	30/11/2025	INV	080068369371	285.43		285.43
07/10/2025	30/11/2025	INV	080068369434	203.90		203.90
07/10/2025	30/11/2025	INV	080068369493	184.09		184.09
07/10/2025	30/11/2025	INV	080068369585	81.60		81.60
07/10/2025	30/11/2025	INV	080068369864	122.36		122.36
07/10/2025	30/11/2025	INV	080068370308	101.98		101.98
07/10/2025	30/11/2025	INV	080068370311	158.09		158.09
07/10/2025	30/11/2025	INV	080068370339	158.09		158.09
07/10/2025	30/11/2025	INV	080068370344	63.73		63.73
07/10/2025	30/11/2025	INV	080068370366	158.09		158.09
07/10/2025	30/11/2025	INV	080068370372	63.73		63.73
07/10/2025	30/11/2025	INV	080068370375	81.60		81.60
07/10/2025	30/11/2025	INV	080068370381	63.73		63.73
07/10/2025	30/11/2025	INV	080068370453	229.48		229.48
07/10/2025	30/11/2025	INV	080068370477	63.73		63.73
07/10/2025	30/11/2025	INV	080068370649	70.91		70.91

Subtotal: 101,894.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	22/110

Balance from Previous page: **101,894.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2025	30/11/2025	INV	080068370694	163.13		163.13
07/10/2025	30/11/2025	INV	080068370732	63.73		63.73
07/10/2025	30/11/2025	INV	080068370772	63.73		63.73
07/10/2025	30/11/2025	INV	080068370801	158.09		158.09
07/10/2025	30/11/2025	INV	080068370811	81.60		81.60
07/10/2025	30/11/2025	INV	080068370820	158.09		158.09
07/10/2025	30/11/2025	INV	080068370965	81.60		81.60
07/10/2025	30/11/2025	INV	080068370978	81.60		81.60
07/10/2025	30/11/2025	INV	080068370996	81.60		81.60
07/10/2025	30/11/2025	INV	080068371016	158.09		158.09
07/10/2025	30/11/2025	INV	080068371019	399.06		399.06
07/10/2025	30/11/2025	INV	080068371037	158.09		158.09
07/10/2025	30/11/2025	INV	080068371054	158.09		158.09
07/10/2025	30/11/2025	INV	080068371076	81.60		81.60
07/10/2025	30/11/2025	INV	080068371077	549.27		549.27
07/10/2025	30/11/2025	INV	080068371097	81.60		81.60
07/10/2025	30/11/2025	INV	080068371123	81.60		81.60
07/10/2025	30/11/2025	INV	080068371133	70.91		70.91
07/10/2025	30/11/2025	INV	080068371155	81.60		81.60
07/10/2025	30/11/2025	INV	080068371183	122.36		122.36
07/10/2025	30/11/2025	INV	080068371224	63.73		63.73
07/10/2025	30/11/2025	INV	080068371277	164.54		164.54
07/10/2025	30/11/2025	INV	080068371414	63.73		63.73
07/10/2025	30/11/2025	INV	080068371508	135.27		135.27
07/10/2025	30/11/2025	INV	080068371775	128.51		128.51
07/10/2025	30/11/2025	INV	080068371785	63.73		63.73
07/10/2025	30/11/2025	INV	080068371808	81.60		81.60
07/10/2025	30/11/2025	INV	080068371811	142.75		142.75
07/10/2025	30/11/2025	INV	080068371842	81.60		81.60
07/10/2025	30/11/2025	INV	080068371846	81.60		81.60
07/10/2025	30/11/2025	INV	080068371855	63.73		63.73
07/10/2025	30/11/2025	INV	080068371888	63.73		63.73
07/10/2025	30/11/2025	INV	080068371895	81.60		81.60
07/10/2025	30/11/2025	INV	080068371916	81.60		81.60
07/10/2025	30/11/2025	INV	080068371936	489.26		489.26

Subtotal: 106,556.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	23/110

Balance from Previous page: **106,556.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2025	30/11/2025	INV	080068371939	81.60		81.60
07/10/2025	30/11/2025	INV	080068371961	81.60		81.60
07/10/2025	30/11/2025	INV	080068372087	81.60		81.60
07/10/2025	30/11/2025	INV	080068372111	81.60		81.60
07/10/2025	30/11/2025	INV	080068372129	81.60		81.60
07/10/2025	30/11/2025	INV	080068372157	81.60		81.60
07/10/2025	30/11/2025	INV	080068372320	733.86		733.86
07/10/2025	30/11/2025	INV	080068372377	81.60		81.60
07/10/2025	30/11/2025	INV	080068372400	81.60		81.60
07/10/2025	30/11/2025	INV	080068372463	81.60		81.60
07/10/2025	30/11/2025	INV	080068372490	122.36		122.36
07/10/2025	30/11/2025	INV	080068372516	252.03		252.03
07/10/2025	30/11/2025	INV	080068372541	203.63		203.63
07/10/2025	30/11/2025	INV	080068372551	81.60		81.60
07/10/2025	30/11/2025	INV	080068372574	177.34		177.34
07/10/2025	30/11/2025	INV	080068372821	81.60		81.60
07/10/2025	30/11/2025	INV	080068372845	81.60		81.60
07/10/2025	30/11/2025	INV	080068373054	63.76		63.76
07/10/2025	30/11/2025	INV	080068373132	353.46		353.46
07/10/2025	30/11/2025	INV	080068373219	63.73		63.73
07/10/2025	30/11/2025	INV	080068373248	158.09		158.09
07/10/2025	30/11/2025	INV	080068373520	158.09		158.09
07/10/2025	30/11/2025	INV	080068373554	489.26		489.26
07/10/2025	30/11/2025	INV	080068373575	158.09		158.09
07/10/2025	30/11/2025	INV	080068373633	81.60		81.60
07/10/2025	30/11/2025	INV	080068373652	85.22		85.22
07/10/2025	30/11/2025	INV	080068373676	158.09		158.09
07/10/2025	30/11/2025	INV	080068373712	63.73		63.73
07/10/2025	30/11/2025	INV	080068373718	81.60		81.60
07/10/2025	30/11/2025	INV	080068373759	81.60		81.60
07/10/2025	30/11/2025	INV	080068373784	81.60		81.60
07/10/2025	30/11/2025	INV	080068373789	81.60		81.60
07/10/2025	30/11/2025	INV	080068373818	81.60		81.60
07/10/2025	30/11/2025	INV	080068373843	158.09		158.09
07/10/2025	30/11/2025	INV	080068374145	81.60		81.60

Subtotal: **111,505.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	24/110

Balance from Previous page: 111,505.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2025	30/11/2025	INV	080068374159	81.60		81.60
07/10/2025	30/11/2025	INV	080068374187	63.73		63.73
07/10/2025	30/11/2025	INV	080068374196	81.60		81.60
07/10/2025	30/11/2025	INV	080068374217	81.60		81.60
07/10/2025	30/11/2025	INV	080068374224	81.60		81.60
07/10/2025	30/11/2025	INV	080068374247	63.73		63.73
07/10/2025	30/11/2025	INV	080068374816	63.73		63.73
07/10/2025	30/11/2025	INV	080068374852	63.73		63.73
07/10/2025	30/11/2025	INV	080068374888	81.60		81.60
07/10/2025	30/11/2025	INV	080068374927	81.60		81.60
07/10/2025	30/11/2025	INV	080068374977	63.76		63.76
07/10/2025	30/11/2025	INV	080068375003	171.06		171.06
07/10/2025	30/11/2025	INV	080068375019	81.60		81.60
07/10/2025	30/11/2025	INV	080068375193	81.60		81.60
07/10/2025	30/11/2025	INV	080068375205	81.60		81.60
07/10/2025	30/11/2025	INV	080068375206	63.73		63.73
07/10/2025	30/11/2025	INV	080068375217	158.09		158.09
07/10/2025	30/11/2025	INV	080068375233	63.76		63.76
07/10/2025	30/11/2025	INV	080068375238	81.60		81.60
07/10/2025	30/11/2025	INV	080068375263	81.60		81.60
07/10/2025	30/11/2025	INV	080068375278	81.60		81.60
07/10/2025	30/11/2025	INV	080068375287	81.60		81.60
07/10/2025	30/11/2025	INV	080068375296	63.76		63.76
07/10/2025	30/11/2025	INV	080068375336	183.52		183.52
07/10/2025	30/11/2025	INV	080068375447	81.60		81.60
07/10/2025	30/11/2025	INV	080068375453	244.66		244.66
07/10/2025	30/11/2025	INV	080068375482	81.60		81.60
07/10/2025	30/11/2025	INV	080068375516	448.50		448.50
07/10/2025	30/11/2025	INV	080068375539	142.75		142.75
07/10/2025	30/11/2025	INV	080068375577	70.91		70.91
07/10/2025	30/11/2025	INV	080068375594	142.75		142.75
07/10/2025	30/11/2025	INV	080068375630	81.60		81.60
07/10/2025	30/11/2025	INV	080068375652	63.73		63.73
07/10/2025	30/11/2025	INV	080068375655	81.60		81.60
07/10/2025	30/11/2025	INV	080068375678	142.75		142.75

Subtotal: 115,171.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	25/110

Balance from Previous page: 115,171.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/10/2025	30/11/2025	INV	080068375690	63.73		63.73
07/10/2025	30/11/2025	INV	080068375705	81.60		81.60
07/10/2025	30/11/2025	INV	080068375724	63.73		63.73
07/10/2025	30/11/2025	INV	080068375741	81.60		81.60
07/10/2025	30/11/2025	INV	080068375752	81.60		81.60
07/10/2025	30/11/2025	INV	080068376229	300.87		300.87
07/10/2025	30/11/2025	INV	080068376233	81.60		81.60
07/10/2025	30/11/2025	INV	080068376258	158.09		158.09
07/10/2025	30/11/2025	INV	080068376261	142.75		142.75
07/10/2025	30/11/2025	INV	080068376277	81.60		81.60
07/10/2025	30/11/2025	INV	080068376280	158.09		158.09
07/10/2025	30/11/2025	INV	080068376290	81.60		81.60
07/10/2025	30/11/2025	INV	080068376311	81.60		81.60
07/10/2025	30/11/2025	INV	080068376313	63.76		63.76
07/10/2025	30/11/2025	INV	080068376321	81.60		81.60
07/10/2025	30/11/2025	INV	080068376345	177.34		177.34
07/10/2025	30/11/2025	INV	080068376359	63.73		63.73
07/10/2025	30/11/2025	INV	080068376365	81.60		81.60
07/10/2025	30/11/2025	INV	080068376372	81.60		81.60
07/10/2025	30/11/2025	INV	080068376400	63.73		63.73
07/10/2025	30/11/2025	INV	080068376401	1,157.57		1,157.57
07/10/2025	30/11/2025	INV	080068376432	294.84		294.84
07/10/2025	30/11/2025	INV	080068376435	63.73		63.73
07/10/2025	30/11/2025	INV	080068376456	300.87		300.87
07/10/2025	30/11/2025	INV	080068376468	63.73		63.73
07/10/2025	30/11/2025	INV	080068376476	81.60		81.60
07/10/2025	30/11/2025	INV	080068376499	229.48		229.48
07/10/2025	30/11/2025	INV	080068376516	210.14		210.14
07/10/2025	30/11/2025	INV	080068376535	81.60		81.60
07/10/2025	30/11/2025	INV	080068376558	114.76		114.76
07/10/2025	30/11/2025	INV	080068376589	81.60		81.60
07/10/2025	30/11/2025	INV	080068376625	81.60		81.60
07/10/2025	30/11/2025	INV	080068376642	81.60		81.60
07/10/2025	30/11/2025	INV	R080068290723	253.09		253.09
08/10/2025	30/11/2025	INV	009944129712	841.47		841.47

Subtotal: 121,181.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	26/110

Balance from Previous page: **121,181.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	009944473725	611.98		611.98
08/10/2025	30/11/2025	INV	080068371982	372.27		372.27
08/10/2025	30/11/2025	INV	080068374307	5,651.28		5,651.28
08/10/2025	30/11/2025	INV	080068387708	81.60		81.60
08/10/2025	30/11/2025	INV	080068388492	265.18		265.18
08/10/2025	30/11/2025	INV	080068388526	652.33		652.33
08/10/2025	30/11/2025	INV	080068388545	81.60		81.60
08/10/2025	30/11/2025	INV	080068388598	81.60		81.60
08/10/2025	30/11/2025	INV	080068388630	63.73		63.73
08/10/2025	30/11/2025	INV	080068388663	158.09		158.09
08/10/2025	30/11/2025	INV	080068388804	1,468.29		1,468.29
08/10/2025	30/11/2025	INV	080068388933	372.27		372.27
08/10/2025	30/11/2025	INV	080068388943	81.60		81.60
08/10/2025	30/11/2025	INV	080068388960	81.60		81.60
08/10/2025	30/11/2025	INV	080068388973	63.73		63.73
08/10/2025	30/11/2025	INV	080068388985	81.60		81.60
08/10/2025	30/11/2025	INV	080068389045	81.60		81.60
08/10/2025	30/11/2025	INV	080068389143	63.73		63.73
08/10/2025	30/11/2025	INV	080068389227	158.09		158.09
08/10/2025	30/11/2025	INV	080068389260	81.60		81.60
08/10/2025	30/11/2025	INV	080068389284	81.60		81.60
08/10/2025	30/11/2025	INV	080068389312	81.60		81.60
08/10/2025	30/11/2025	INV	080068389328	114.76		114.76
08/10/2025	30/11/2025	INV	080068389434	81.60		81.60
08/10/2025	30/11/2025	INV	080068389828	158.09		158.09
08/10/2025	30/11/2025	INV	080068389868	158.09		158.09
08/10/2025	30/11/2025	INV	080068389889	63.73		63.73
08/10/2025	30/11/2025	INV	080068389900	81.60		81.60
08/10/2025	30/11/2025	INV	080068389906	163.13		163.13
08/10/2025	30/11/2025	INV	080068389913	81.60		81.60
08/10/2025	30/11/2025	INV	080068389933	81.60		81.60
08/10/2025	30/11/2025	INV	080068389945	81.60		81.60
08/10/2025	30/11/2025	INV	080068389959	81.60		81.60
08/10/2025	30/11/2025	INV	080068389985	81.60		81.60
08/10/2025	30/11/2025	INV	080068390278	158.09		158.09

Subtotal: **133,285.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	27/110

Balance from Previous page: 133,285.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	080068390312	63.73		63.73
08/10/2025	30/11/2025	INV	080068390349	163.13		163.13
08/10/2025	30/11/2025	INV	080068390382	158.09		158.09
08/10/2025	30/11/2025	INV	080068390492	160.55		160.55
08/10/2025	30/11/2025	INV	080068390534	81.60		81.60
08/10/2025	30/11/2025	INV	080068390592	586.44		586.44
08/10/2025	30/11/2025	INV	080068390650	63.73		63.73
08/10/2025	30/11/2025	INV	080068390687	63.73		63.73
08/10/2025	30/11/2025	INV	080068390716	63.73		63.73
08/10/2025	30/11/2025	INV	080068391062	158.09		158.09
08/10/2025	30/11/2025	INV	080068391084	81.60		81.60
08/10/2025	30/11/2025	INV	080068391171	81.60		81.60
08/10/2025	30/11/2025	INV	080068391204	63.73		63.73
08/10/2025	30/11/2025	INV	080068391368	340.43		340.43
08/10/2025	30/11/2025	INV	080068391401	85.22		85.22
08/10/2025	30/11/2025	INV	080068391474	164.54		164.54
08/10/2025	30/11/2025	INV	080068391544	63.73		63.73
08/10/2025	30/11/2025	INV	080068391583	63.76		63.76
08/10/2025	30/11/2025	INV	080068391658	81.60		81.60
08/10/2025	30/11/2025	INV	080068391717	141.61		141.61
08/10/2025	30/11/2025	INV	080068391766	163.13		163.13
08/10/2025	30/11/2025	INV	080068391831	63.76		63.76
08/10/2025	30/11/2025	INV	080068391878	63.73		63.73
08/10/2025	30/11/2025	INV	080068391925	122.36		122.36
08/10/2025	30/11/2025	INV	080068392024	81.60		81.60
08/10/2025	30/11/2025	INV	080068392299	63.76		63.76
08/10/2025	30/11/2025	INV	080068392449	285.43		285.43
08/10/2025	30/11/2025	INV	080068392552	63.73		63.73
08/10/2025	30/11/2025	INV	080068392594	229.30		229.30
08/10/2025	30/11/2025	INV	080068392639	81.60		81.60
08/10/2025	30/11/2025	INV	080068392684	163.13		163.13
08/10/2025	30/11/2025	INV	080068392719	63.76		63.76
08/10/2025	30/11/2025	INV	080068392756	63.73		63.73
08/10/2025	30/11/2025	INV	080068392833	142.75		142.75
08/10/2025	30/11/2025	INV	080068393764	81.60		81.60

Subtotal: 137,749.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	28/110

Balance from Previous page: **137,749.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	080068393766	63.73		63.73
08/10/2025	30/11/2025	INV	080068393827	63.73		63.73
08/10/2025	30/11/2025	INV	080068393831	81.60		81.60
08/10/2025	30/11/2025	INV	080068393853	81.60		81.60
08/10/2025	30/11/2025	INV	080068393858	114.76		114.76
08/10/2025	30/11/2025	INV	080068393871	81.60		81.60
08/10/2025	30/11/2025	INV	080068393909	63.73		63.73
08/10/2025	30/11/2025	INV	080068393924	163.13		163.13
08/10/2025	30/11/2025	INV	080068393928	81.60		81.60
08/10/2025	30/11/2025	INV	080068394257	81.60		81.60
08/10/2025	30/11/2025	INV	080068394809	142.75		142.75
08/10/2025	30/11/2025	INV	080068394862	81.60		81.60
08/10/2025	30/11/2025	INV	080068394911	164.54		164.54
08/10/2025	30/11/2025	INV	080068394938	114.76		114.76
08/10/2025	30/11/2025	INV	080068394969	81.60		81.60
08/10/2025	30/11/2025	INV	080068394997	158.09		158.09
08/10/2025	30/11/2025	INV	080068395017	81.60		81.60
08/10/2025	30/11/2025	INV	080068395045	300.87		300.87
08/10/2025	30/11/2025	INV	080068395260	122.36		122.36
08/10/2025	30/11/2025	INV	080068395275	63.73		63.73
08/10/2025	30/11/2025	INV	080068395307	265.18		265.18
08/10/2025	30/11/2025	INV	080068395341	164.54		164.54
08/10/2025	30/11/2025	INV	080068395421	81.60		81.60
08/10/2025	30/11/2025	INV	080068395435	63.73		63.73
08/10/2025	30/11/2025	INV	080068395450	81.60		81.60
08/10/2025	30/11/2025	INV	080068395465	158.09		158.09
08/10/2025	30/11/2025	INV	080068395476	158.09		158.09
08/10/2025	30/11/2025	INV	080068395507	81.60		81.60
08/10/2025	30/11/2025	INV	080068395518	81.60		81.60
08/10/2025	30/11/2025	INV	080068395535	158.09		158.09
08/10/2025	30/11/2025	INV	080068395548	81.60		81.60
08/10/2025	30/11/2025	INV	080068395567	81.60		81.60
08/10/2025	30/11/2025	INV	080068395577	81.60		81.60
08/10/2025	30/11/2025	INV	080068395602	81.60		81.60
08/10/2025	30/11/2025	INV	080068395609	63.73		63.73

Subtotal: **141,622.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	29/110

Balance from Previous page: 141,622.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	080068395629	63.73		63.73
08/10/2025	30/11/2025	INV	080068395630	158.09		158.09
08/10/2025	30/11/2025	INV	080068395646	81.60		81.60
08/10/2025	30/11/2025	INV	080068395648	63.73		63.73
08/10/2025	30/11/2025	INV	080068395662	81.60		81.60
08/10/2025	30/11/2025	INV	080068395664	81.60		81.60
08/10/2025	30/11/2025	INV	080068395671	158.09		158.09
08/10/2025	30/11/2025	INV	080068395674	81.60		81.60
08/10/2025	30/11/2025	INV	080068395677	63.73		63.73
08/10/2025	30/11/2025	INV	080068395685	158.09		158.09
08/10/2025	30/11/2025	INV	080068395856	63.73		63.73
08/10/2025	30/11/2025	INV	080068395879	158.09		158.09
08/10/2025	30/11/2025	INV	080068395893	81.60		81.60
08/10/2025	30/11/2025	INV	080068395966	158.09		158.09
08/10/2025	30/11/2025	INV	080068395986	81.60		81.60
08/10/2025	30/11/2025	INV	080068396665	158.09		158.09
08/10/2025	30/11/2025	INV	080068396724	81.60		81.60
08/10/2025	30/11/2025	INV	080068396729	81.60		81.60
08/10/2025	30/11/2025	INV	080068396780	81.60		81.60
08/10/2025	30/11/2025	INV	080068396787	203.90		203.90
08/10/2025	30/11/2025	INV	080068396824	81.60		81.60
08/10/2025	30/11/2025	INV	080068396833	63.73		63.73
08/10/2025	30/11/2025	INV	080068396846	81.60		81.60
08/10/2025	30/11/2025	INV	080068396864	81.60		81.60
08/10/2025	30/11/2025	INV	080068396872	81.60		81.60
08/10/2025	30/11/2025	INV	080068396905	158.09		158.09
08/10/2025	30/11/2025	INV	080068396908	158.09		158.09
08/10/2025	30/11/2025	INV	080068396949	81.60		81.60
08/10/2025	30/11/2025	INV	080068396971	81.60		81.60
08/10/2025	30/11/2025	INV	080068396991	81.60		81.60
08/10/2025	30/11/2025	INV	080068397006	158.09		158.09
08/10/2025	30/11/2025	INV	080068397014	63.73		63.73
08/10/2025	30/11/2025	INV	080068397038	82.98		82.98
08/10/2025	30/11/2025	INV	080068397042	81.60		81.60
08/10/2025	30/11/2025	INV	080068397062	81.60		81.60

Subtotal: 145,183.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	30/110

Balance from Previous page: **145,183.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	080068397078	164.54		164.54
08/10/2025	30/11/2025	INV	080068397115	244.66		244.66
08/10/2025	30/11/2025	INV	080068397185	81.60		81.60
08/10/2025	30/11/2025	INV	080068397214	81.60		81.60
08/10/2025	30/11/2025	INV	080068397245	248.55		248.55
08/10/2025	30/11/2025	INV	080068397298	183.52		183.52
08/10/2025	30/11/2025	INV	080068397486	81.60		81.60
08/10/2025	30/11/2025	INV	080068397487	81.60		81.60
08/10/2025	30/11/2025	INV	080068397508	81.60		81.60
08/10/2025	30/11/2025	INV	080068397515	122.36		122.36
08/10/2025	30/11/2025	INV	080068397528	81.60		81.60
08/10/2025	30/11/2025	INV	080068397543	158.09		158.09
08/10/2025	30/11/2025	INV	080068397548	81.60		81.60
08/10/2025	30/11/2025	INV	080068397577	81.60		81.60
08/10/2025	30/11/2025	INV	080068397583	158.09		158.09
08/10/2025	30/11/2025	INV	080068397610	158.09		158.09
08/10/2025	30/11/2025	INV	080068397646	81.60		81.60
08/10/2025	30/11/2025	INV	080068397666	158.09		158.09
08/10/2025	30/11/2025	INV	080068397674	63.73		63.73
08/10/2025	30/11/2025	INV	080068397971	128.51		128.51
08/10/2025	30/11/2025	INV	080068397998	218.06		218.06
08/10/2025	30/11/2025	INV	080068398035	372.27		372.27
08/10/2025	30/11/2025	INV	080068398066	285.43		285.43
08/10/2025	30/11/2025	INV	080068398096	81.60		81.60
08/10/2025	30/11/2025	INV	080068398308	366.97		366.97
08/10/2025	30/11/2025	INV	080068398342	183.52		183.52
08/10/2025	30/11/2025	INV	080068398425	164.54		164.54
08/10/2025	30/11/2025	INV	080068398471	81.60		81.60
08/10/2025	30/11/2025	INV	080068398508	158.09		158.09
08/10/2025	30/11/2025	INV	080068399120	542.87		542.87
08/10/2025	30/11/2025	INV	080068399675	263.41		263.41
08/10/2025	30/11/2025	INV	080068399805	128.12		128.12
08/10/2025	30/11/2025	INV	080068399861	158.09		158.09
08/10/2025	30/11/2025	INV	080068399907	158.09		158.09
08/10/2025	30/11/2025	INV	080068399967	114.76		114.76

Subtotal: **150,983.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	31/110

Balance from Previous page: **150,983.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/10/2025	30/11/2025	INV	080068400131	443.66		443.66
08/10/2025	30/11/2025	INV	080068400148	63.76		63.76
08/10/2025	30/11/2025	INV	080068400680	164.54		164.54
08/10/2025	30/11/2025	INV	080068400738	229.30		229.30
08/10/2025	30/11/2025	INV	080068400845	190.60		190.60
08/10/2025	30/11/2025	INV	080068400854	285.43		285.43
08/10/2025	30/11/2025	INV	080068400951	81.60		81.60
08/10/2025	30/11/2025	INV	080068400960	63.73		63.73
08/10/2025	30/11/2025	INV	080068400967	82.98		82.98
08/10/2025	30/11/2025	INV	080068400983	63.73		63.73
08/10/2025	30/11/2025	INV	080068401001	81.60		81.60
08/10/2025	30/11/2025	INV	080068401004	122.36		122.36
08/10/2025	30/11/2025	INV	080068401014	81.60		81.60
08/10/2025	30/11/2025	INV	080068401023	164.54		164.54
08/10/2025	30/11/2025	INV	080068401024	81.60		81.60
08/10/2025	30/11/2025	INV	080068401110	63.73		63.73
08/10/2025	30/11/2025	INV	080068401122	63.73		63.73
08/10/2025	30/11/2025	INV	080068401135	63.73		63.73
08/10/2025	30/11/2025	INV	080068401153	81.60		81.60
08/10/2025	30/11/2025	INV	080068401154	81.60		81.60
08/10/2025	30/11/2025	INV	080068401227	493.56		493.56
08/10/2025	30/11/2025	INV	080068401245	190.60		190.60
08/10/2025	30/11/2025	INV	080068401315	70.91		70.91
08/10/2025	30/11/2025	INV	080068401357	81.60		81.60
08/10/2025	30/11/2025	INV	080068401378	158.09		158.09
08/10/2025	30/11/2025	INV	080068401398	63.73		63.73
08/10/2025	30/11/2025	INV	080068401442	164.54		164.54
08/10/2025	30/11/2025	INV	080068401473	63.73		63.73
08/10/2025	30/11/2025	INV	080068401493	101.98		101.98
08/10/2025	30/11/2025	INV	080068401517	158.09		158.09
08/10/2025	30/11/2025	INV	080068401617	63.76		63.76
08/10/2025	30/11/2025	INV	080068401657	550.41		550.41
08/10/2025	30/11/2025	INV	R080068291897	63.73		63.73
08/10/2025	30/11/2025	INV	R080068337946	63.73		63.73
09/10/2025	30/11/2025	INV	080011641338	1,200.35		1,200.35

Subtotal: **157,027.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	32/110

Balance from Previous page: 157,027.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2025	30/11/2025	INV	080011643552	305.81		305.81
09/10/2025	30/11/2025	INV	080068414556	388.44		388.44
09/10/2025	30/11/2025	INV	080068414843	81.60		81.60
09/10/2025	30/11/2025	INV	080068414881	81.60		81.60
09/10/2025	30/11/2025	INV	080068414929	81.60		81.60
09/10/2025	30/11/2025	INV	080068414944	81.60		81.60
09/10/2025	30/11/2025	INV	080068414970	81.60		81.60
09/10/2025	30/11/2025	INV	080068414989	81.60		81.60
09/10/2025	30/11/2025	INV	080068415037	158.09		158.09
09/10/2025	30/11/2025	INV	080068415057	122.36		122.36
09/10/2025	30/11/2025	INV	080068415089	81.60		81.60
09/10/2025	30/11/2025	INV	080068415129	326.20		326.20
09/10/2025	30/11/2025	INV	080068415163	63.76		63.76
09/10/2025	30/11/2025	INV	080068415178	515.05		515.05
09/10/2025	30/11/2025	INV	080068415243	81.60		81.60
09/10/2025	30/11/2025	INV	080068415245	164.54		164.54
09/10/2025	30/11/2025	INV	080068415268	100.86		100.86
09/10/2025	30/11/2025	INV	080068415315	164.54		164.54
09/10/2025	30/11/2025	INV	080068415353	122.36		122.36
09/10/2025	30/11/2025	INV	080068415390	183.52		183.52
09/10/2025	30/11/2025	INV	080068415444	81.60		81.60
09/10/2025	30/11/2025	INV	080068415478	223.17		223.17
09/10/2025	30/11/2025	INV	080068415569	164.54		164.54
09/10/2025	30/11/2025	INV	080068415646	81.60		81.60
09/10/2025	30/11/2025	INV	080068415670	81.60		81.60
09/10/2025	30/11/2025	INV	080068415698	81.60		81.60
09/10/2025	30/11/2025	INV	080068415713	81.60		81.60
09/10/2025	30/11/2025	INV	080068415720	81.60		81.60
09/10/2025	30/11/2025	INV	080068415736	81.60		81.60
09/10/2025	30/11/2025	INV	080068415752	63.73		63.73
09/10/2025	30/11/2025	INV	080068415964	63.73		63.73
09/10/2025	30/11/2025	INV	080068415971	81.60		81.60
09/10/2025	30/11/2025	INV	080068416018	81.60		81.60
09/10/2025	30/11/2025	INV	080068416021	81.60		81.60
09/10/2025	30/11/2025	INV	080068416048	81.60		81.60

Subtotal: 161,708.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	33/110

Balance from Previous page: 161,708.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2025	30/11/2025	INV	080068416068	81.60		81.60
09/10/2025	30/11/2025	INV	080068416476	82.98		82.98
09/10/2025	30/11/2025	INV	080068416492	63.73		63.73
09/10/2025	30/11/2025	INV	080068416538	114.76		114.76
09/10/2025	30/11/2025	INV	080068416566	63.73		63.73
09/10/2025	30/11/2025	INV	080068416569	366.97		366.97
09/10/2025	30/11/2025	INV	080068416581	81.60		81.60
09/10/2025	30/11/2025	INV	080068416602	81.60		81.60
09/10/2025	30/11/2025	INV	080068416644	81.60		81.60
09/10/2025	30/11/2025	INV	080068416690	122.36		122.36
09/10/2025	30/11/2025	INV	080068416848	244.66		244.66
09/10/2025	30/11/2025	INV	080068416894	122.36		122.36
09/10/2025	30/11/2025	INV	080068416938	63.73		63.73
09/10/2025	30/11/2025	INV	080068417376	242.72		242.72
09/10/2025	30/11/2025	INV	080068417524	326.20		326.20
09/10/2025	30/11/2025	INV	080068417543	81.60		81.60
09/10/2025	30/11/2025	INV	080068417577	63.73		63.73
09/10/2025	30/11/2025	INV	080068417582	184.09		184.09
09/10/2025	30/11/2025	INV	080068417600	81.60		81.60
09/10/2025	30/11/2025	INV	080068417617	158.09		158.09
09/10/2025	30/11/2025	INV	080068417753	63.73		63.73
09/10/2025	30/11/2025	INV	080068417773	63.73		63.73
09/10/2025	30/11/2025	INV	080068417797	81.60		81.60
09/10/2025	30/11/2025	INV	080068417824	63.73		63.73
09/10/2025	30/11/2025	INV	080068417853	81.60		81.60
09/10/2025	30/11/2025	INV	080068417881	158.09		158.09
09/10/2025	30/11/2025	INV	080068417907	63.73		63.73
09/10/2025	30/11/2025	INV	080068418135	158.09		158.09
09/10/2025	30/11/2025	INV	080068418166	158.09		158.09
09/10/2025	30/11/2025	INV	080068418472	63.76		63.76
09/10/2025	30/11/2025	INV	080068418502	158.09		158.09
09/10/2025	30/11/2025	INV	080068418532	81.60		81.60
09/10/2025	30/11/2025	INV	080068419548	81.60		81.60
09/10/2025	30/11/2025	INV	080068419551	774.63		774.63
09/10/2025	30/11/2025	INV	080068419563	158.09		158.09

Subtotal: 166,628.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	34/110

Balance from Previous page: 166,628.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/10/2025	30/11/2025	INV	080068419573	63.76		63.76
09/10/2025	30/11/2025	INV	080068419575	81.60		81.60
09/10/2025	30/11/2025	INV	080068420476	81.60		81.60
09/10/2025	30/11/2025	INV	080068420520	249.23		249.23
09/10/2025	30/11/2025	INV	080068420567	158.09		158.09
09/10/2025	30/11/2025	INV	080068420599	63.73		63.73
09/10/2025	30/11/2025	INV	080068420773	163.13		163.13
09/10/2025	30/11/2025	INV	080068420811	81.60		81.60
09/10/2025	30/11/2025	INV	080068420834	81.60		81.60
09/10/2025	30/11/2025	INV	080068421470	285.43		285.43
09/10/2025	30/11/2025	INV	080068421509	63.73		63.73
09/10/2025	30/11/2025	INV	080068421546	81.60		81.60
09/10/2025	30/11/2025	INV	080068421721	489.26		489.26
09/10/2025	30/11/2025	INV	080068421760	81.60		81.60
09/10/2025	30/11/2025	INV	080068421906	158.09		158.09
09/10/2025	30/11/2025	INV	080068421941	164.54		164.54
09/10/2025	30/11/2025	INV	080068423049	956.78		956.78
09/10/2025	30/11/2025	INV	080068424531	265.18		265.18
09/10/2025	30/11/2025	INV	080068424589	81.60		81.60
09/10/2025	30/11/2025	INV	080068424637	81.60		81.60
09/10/2025	30/11/2025	INV	080068424647	203.90		203.90
09/10/2025	30/11/2025	INV	080068424691	81.60		81.60
09/10/2025	30/11/2025	INV	080068424782	63.76		63.76
09/10/2025	30/11/2025	INV	080068425009	558.93		558.93
09/10/2025	30/11/2025	INV	080068425044	158.09		158.09
09/10/2025	30/11/2025	INV	080068425064	301.35		301.35
09/10/2025	30/11/2025	INV	R080068291153	203.26		203.26
09/10/2025	30/11/2025	INV	RR080068291897	164.54		164.54
10/10/2025	30/11/2025	INV	080011644169	81.60		81.60
10/10/2025	30/11/2025	INV	080011643685	164.54		164.54
10/10/2025	30/11/2025	INV	080011644142	229.30		229.30
10/10/2025	30/11/2025	INV	080011645650	63.73		63.73
10/10/2025	30/11/2025	INV	080068436832	158.09		158.09
10/10/2025	30/11/2025	INV	080068436861	63.73		63.73
10/10/2025	30/11/2025	INV	080068436867	203.63		203.63

Subtotal: 173,062.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	35/110

Balance from Previous page: **173,062.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2025	30/11/2025	INV	080068436879	63.73		63.73
10/10/2025	30/11/2025	INV	080068436920	81.60		81.60
10/10/2025	30/11/2025	INV	080068436927	81.60		81.60
10/10/2025	30/11/2025	INV	080068436943	244.66		244.66
10/10/2025	30/11/2025	INV	080068437052	81.60		81.60
10/10/2025	30/11/2025	INV	080068437071	81.60		81.60
10/10/2025	30/11/2025	INV	080068437116	81.60		81.60
10/10/2025	30/11/2025	INV	080068438066	81.60		81.60
10/10/2025	30/11/2025	INV	080068438103	63.73		63.73
10/10/2025	30/11/2025	INV	080068438117	100.86		100.86
10/10/2025	30/11/2025	INV	080068438148	265.05		265.05
10/10/2025	30/11/2025	INV	080068438175	163.13		163.13
10/10/2025	30/11/2025	INV	080068438273	81.60		81.60
10/10/2025	30/11/2025	INV	080068438310	158.09		158.09
10/10/2025	30/11/2025	INV	080068438345	122.36		122.36
10/10/2025	30/11/2025	INV	080068438375	158.09		158.09
10/10/2025	30/11/2025	INV	080068438643	81.60		81.60
10/10/2025	30/11/2025	INV	080068438681	81.60		81.60
10/10/2025	30/11/2025	INV	080068438738	63.73		63.73
10/10/2025	30/11/2025	INV	080068438781	244.66		244.66
10/10/2025	30/11/2025	INV	080068438848	122.36		122.36
10/10/2025	30/11/2025	INV	080068438884	182.38		182.38
10/10/2025	30/11/2025	INV	080068438910	63.73		63.73
10/10/2025	30/11/2025	INV	080068439036	158.09		158.09
10/10/2025	30/11/2025	INV	080068439085	63.73		63.73
10/10/2025	30/11/2025	INV	080068439599	63.76		63.76
10/10/2025	30/11/2025	INV	080068440518	63.76		63.76
10/10/2025	30/11/2025	INV	080068440637	81.60		81.60
10/10/2025	30/11/2025	INV	080068440739	81.60		81.60
10/10/2025	30/11/2025	INV	080068440830	81.60		81.60
10/10/2025	30/11/2025	INV	080068440947	63.73		63.73
10/10/2025	30/11/2025	INV	080068441046	63.76		63.76
10/10/2025	30/11/2025	INV	080068441080	63.76		63.76
10/10/2025	30/11/2025	INV	080068441199	163.13		163.13
10/10/2025	30/11/2025	INV	080068441312	177.57		177.57

Subtotal: **176,939.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	36/110

Balance from Previous page: **176,939.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2025	30/11/2025	INV	080068441352	81.60		81.60
10/10/2025	30/11/2025	INV	080068441379	163.13		163.13
10/10/2025	30/11/2025	INV	080068441412	387.34		387.34
10/10/2025	30/11/2025	INV	080068441684	81.60		81.60
10/10/2025	30/11/2025	INV	080068441705	63.73		63.73
10/10/2025	30/11/2025	INV	080068442623	268.78		268.78
10/10/2025	30/11/2025	INV	080068442649	63.73		63.73
10/10/2025	30/11/2025	INV	080068442703	448.50		448.50
10/10/2025	30/11/2025	INV	080068442746	81.60		81.60
10/10/2025	30/11/2025	INV	080068442803	63.73		63.73
10/10/2025	30/11/2025	INV	080068442926	943.39		943.39
10/10/2025	30/11/2025	INV	080068443021	158.09		158.09
10/10/2025	30/11/2025	INV	080068443222	63.73		63.73
10/10/2025	30/11/2025	INV	080068443943	81.60		81.60
10/10/2025	30/11/2025	INV	080068443972	171.22		171.22
10/10/2025	30/11/2025	INV	080068443974	81.60		81.60
10/10/2025	30/11/2025	INV	080068443995	81.60		81.60
10/10/2025	30/11/2025	INV	080068444012	81.60		81.60
10/10/2025	30/11/2025	INV	080068444016	81.60		81.60
10/10/2025	30/11/2025	INV	080068444042	81.60		81.60
10/10/2025	30/11/2025	INV	080068444059	142.75		142.75
10/10/2025	30/11/2025	INV	080068444083	354.34		354.34
10/10/2025	30/11/2025	INV	080068444224	81.60		81.60
10/10/2025	30/11/2025	INV	080068444249	81.60		81.60
10/10/2025	30/11/2025	INV	080068444265	158.09		158.09
10/10/2025	30/11/2025	INV	080068444280	81.60		81.60
10/10/2025	30/11/2025	INV	080068444289	158.09		158.09
10/10/2025	30/11/2025	INV	080068444307	158.09		158.09
10/10/2025	30/11/2025	INV	080068445209	229.30		229.30
10/10/2025	30/11/2025	INV	080068445251	244.66		244.66
10/10/2025	30/11/2025	INV	080068445310	285.43		285.43
10/10/2025	30/11/2025	INV	080068445322	81.60		81.60
10/10/2025	30/11/2025	INV	080068445337	63.73		63.73
10/10/2025	30/11/2025	INV	080068445346	158.09		158.09
10/10/2025	30/11/2025	INV	080068445359	158.09		158.09

Subtotal: **182,906.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	37/110

Balance from Previous page: **182,906.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2025	30/11/2025	INV	080068445465	366.97		366.97
10/10/2025	30/11/2025	INV	080068445525	1,157.57		1,157.57
10/10/2025	30/11/2025	INV	080068445873	63.76		63.76
10/10/2025	30/11/2025	INV	080068445945	158.09		158.09
10/10/2025	30/11/2025	INV	080068446017	158.09		158.09
10/10/2025	30/11/2025	INV	080068446085	81.60		81.60
10/10/2025	30/11/2025	INV	080068446445	81.60		81.60
10/10/2025	30/11/2025	INV	080068446462	81.60		81.60
10/10/2025	30/11/2025	INV	080068446479	81.60		81.60
10/10/2025	30/11/2025	INV	080068446485	63.73		63.73
10/10/2025	30/11/2025	INV	080068446497	229.48		229.48
10/10/2025	30/11/2025	INV	080068446510	81.60		81.60
10/10/2025	30/11/2025	INV	080068446522	122.36		122.36
10/10/2025	30/11/2025	INV	080068446571	203.63		203.63
10/10/2025	30/11/2025	INV	080068446590	210.14		210.14
10/10/2025	30/11/2025	INV	080068446662	146.31		146.31
10/10/2025	30/11/2025	INV	080068446717	81.60		81.60
10/10/2025	30/11/2025	INV	080068446729	81.60		81.60
10/10/2025	30/11/2025	INV	080068446753	81.60		81.60
10/10/2025	30/11/2025	INV	080068446769	164.54		164.54
10/10/2025	30/11/2025	INV	080068446805	114.76		114.76
10/10/2025	30/11/2025	INV	080068446836	81.60		81.60
10/10/2025	30/11/2025	INV	080068447243	158.09		158.09
10/10/2025	30/11/2025	INV	080068447278	81.60		81.60
10/10/2025	30/11/2025	INV	080068447294	81.60		81.60
10/10/2025	30/11/2025	INV	080068447306	372.27		372.27
10/10/2025	30/11/2025	INV	080068447335	142.75		142.75
10/10/2025	30/11/2025	INV	080068447396	63.73		63.73
10/10/2025	30/11/2025	INV	080068447435	181.01		181.01
10/10/2025	30/11/2025	INV	080068447480	164.54		164.54
10/10/2025	30/11/2025	INV	080068447571	81.60		81.60
10/10/2025	30/11/2025	INV	080068447808	800.62		800.62
10/10/2025	30/11/2025	INV	080068447856	399.06		399.06
10/10/2025	30/11/2025	INV	080068448160	431.86		431.86
10/10/2025	30/11/2025	INV	080068448283	81.60		81.60

Subtotal: **189,840.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	38/110

Balance from Previous page: **189,840.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/10/2025	30/11/2025	INV	080068448310	81.60		81.60
10/10/2025	30/11/2025	INV	080068448335	158.09		158.09
10/10/2025	30/11/2025	INV	080068448374	158.09		158.09
10/10/2025	30/11/2025	INV	080068448395	81.60		81.60
10/10/2025	30/11/2025	INV	080068448430	81.60		81.60
10/10/2025	30/11/2025	INV	080068448467	81.60		81.60
10/10/2025	30/11/2025	INV	080068448488	81.60		81.60
10/10/2025	30/11/2025	INV	080068448574	193.79		193.79
10/10/2025	30/11/2025	INV	080068448600	81.60		81.60
10/10/2025	30/11/2025	INV	080068448613	693.53		693.53
10/10/2025	30/11/2025	INV	080068448620	63.73		63.73
10/10/2025	30/11/2025	INV	080068448648	81.60		81.60
10/10/2025	30/11/2025	INV	080068448716	672.70		672.70
10/10/2025	30/11/2025	INV	080068448741	164.54		164.54
10/10/2025	30/11/2025	INV	080068448756	203.90		203.90
10/10/2025	30/11/2025	INV	080068448759	63.73		63.73
10/10/2025	30/11/2025	INV	080068448802	81.60		81.60
10/10/2025	30/11/2025	INV	080068448803	122.36		122.36
10/10/2025	30/11/2025	INV	080068448821	92.36		92.36
10/10/2025	30/11/2025	INV	080068448825	183.52		183.52
10/10/2025	30/11/2025	INV	080068448847	203.90		203.90
10/10/2025	30/11/2025	INV	080068448857	81.60		81.60
10/10/2025	30/11/2025	INV	080068448879	63.73		63.73
10/10/2025	30/11/2025	INV	080068448883	63.76		63.76
10/10/2025	30/11/2025	INV	080068448899	158.09		158.09
10/10/2025	30/11/2025	INV	080068448917	63.76		63.76
10/10/2025	30/11/2025	INV	080068448936	63.73		63.73
10/10/2025	30/11/2025	INV	080068448969	81.60		81.60
10/10/2025	30/11/2025	INV	080068449006	63.73		63.73
10/10/2025	30/11/2025	INV	R080068376589	81.60		81.60
13/10/2025	30/11/2025	INV	080068239414	229.30		229.30
13/10/2025	30/11/2025	INV	080068242173	229.30		229.30
13/10/2025	30/11/2025	INV	080068249915	229.30		229.30
13/10/2025	30/11/2025	INV	080068268625	229.30		229.30
13/10/2025	30/11/2025	INV	080068272551	229.30		229.30

Subtotal: **195,335.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	39/110

Balance from Previous page: 195,335.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2025	30/11/2025	INV	080068276037	229.30		229.30
13/10/2025	30/11/2025	INV	080068338235	229.30		229.30
13/10/2025	30/11/2025	INV	080068344316	229.30		229.30
13/10/2025	30/11/2025	INV	080068344793	229.30		229.30
13/10/2025	30/11/2025	INV	080068348255	229.30		229.30
13/10/2025	30/11/2025	INV	080068368046	229.30		229.30
13/10/2025	30/11/2025	INV	080068369572	181.01		181.01
13/10/2025	30/11/2025	INV	080011646355	203.90		203.90
13/10/2025	30/11/2025	INV	080068486617	63.73		63.73
13/10/2025	30/11/2025	INV	080068486655	81.60		81.60
13/10/2025	30/11/2025	INV	080068486689	158.09		158.09
13/10/2025	30/11/2025	INV	080068486825	63.73		63.73
13/10/2025	30/11/2025	INV	080068486892	63.73		63.73
13/10/2025	30/11/2025	INV	080068487528	81.60		81.60
13/10/2025	30/11/2025	INV	080068487540	81.60		81.60
13/10/2025	30/11/2025	INV	080068487597	81.60		81.60
13/10/2025	30/11/2025	INV	080068487636	81.60		81.60
13/10/2025	30/11/2025	INV	080068487672	158.09		158.09
13/10/2025	30/11/2025	INV	080068487710	81.60		81.60
13/10/2025	30/11/2025	INV	080068488220	81.60		81.60
13/10/2025	30/11/2025	INV	080068488252	81.60		81.60
13/10/2025	30/11/2025	INV	080068488271	81.60		81.60
13/10/2025	30/11/2025	INV	080068488285	81.60		81.60
13/10/2025	30/11/2025	INV	080068488382	81.60		81.60
13/10/2025	30/11/2025	INV	080068488912	63.73		63.73
13/10/2025	30/11/2025	INV	080068488928	81.60		81.60
13/10/2025	30/11/2025	INV	080068488934	164.54		164.54
13/10/2025	30/11/2025	INV	080068488938	81.60		81.60
13/10/2025	30/11/2025	INV	080068488958	366.97		366.97
13/10/2025	30/11/2025	INV	080068488959	81.60		81.60
13/10/2025	30/11/2025	INV	080068488976	81.60		81.60
13/10/2025	30/11/2025	INV	080068488992	81.60		81.60
13/10/2025	30/11/2025	INV	080068488999	63.73		63.73
13/10/2025	30/11/2025	INV	080068489021	63.73		63.73
13/10/2025	30/11/2025	INV	080068489168	81.60		81.60

Subtotal: 199,713.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	40/110

Balance from Previous page: 199,713.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2025	30/11/2025	INV	080068489179	872.01		872.01
13/10/2025	30/11/2025	INV	080068489194	326.20		326.20
13/10/2025	30/11/2025	INV	080068489211	307.87		307.87
13/10/2025	30/11/2025	INV	080068489218	122.36		122.36
13/10/2025	30/11/2025	INV	080068489239	100.86		100.86
13/10/2025	30/11/2025	INV	080068489286	63.73		63.73
13/10/2025	30/11/2025	INV	080068489432	142.75		142.75
13/10/2025	30/11/2025	INV	080068489484	177.34		177.34
13/10/2025	30/11/2025	INV	080068489512	81.60		81.60
13/10/2025	30/11/2025	INV	080068489561	81.60		81.60
13/10/2025	30/11/2025	INV	080068489565	158.09		158.09
13/10/2025	30/11/2025	INV	080068489586	158.09		158.09
13/10/2025	30/11/2025	INV	080068490527	81.60		81.60
13/10/2025	30/11/2025	INV	080068490577	63.73		63.73
13/10/2025	30/11/2025	INV	080068490664	78.06		78.06
13/10/2025	30/11/2025	INV	080068490782	872.01		872.01
13/10/2025	30/11/2025	INV	080068490843	86.65		86.65
13/10/2025	30/11/2025	INV	080068490990	81.60		81.60
13/10/2025	30/11/2025	INV	080068491049	63.73		63.73
13/10/2025	30/11/2025	INV	080068491238	300.87		300.87
13/10/2025	30/11/2025	INV	080068491273	142.75		142.75
13/10/2025	30/11/2025	INV	080068491503	158.09		158.09
13/10/2025	30/11/2025	INV	080068491515	158.09		158.09
13/10/2025	30/11/2025	INV	080068491538	229.30		229.30
13/10/2025	30/11/2025	INV	080068491543	63.73		63.73
13/10/2025	30/11/2025	INV	080068491570	81.60		81.60
13/10/2025	30/11/2025	INV	080068491597	81.60		81.60
13/10/2025	30/11/2025	INV	080068491626	81.60		81.60
13/10/2025	30/11/2025	INV	080068491644	81.60		81.60
13/10/2025	30/11/2025	INV	080068491661	63.73		63.73
13/10/2025	30/11/2025	INV	080068492127	81.60		81.60
13/10/2025	30/11/2025	INV	080068492130	336.57		336.57
13/10/2025	30/11/2025	INV	080068492151	81.60		81.60
13/10/2025	30/11/2025	INV	080068492176	81.60		81.60
13/10/2025	30/11/2025	INV	080068492190	63.76		63.76

Subtotal: 205,721.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	41/110

Balance from Previous page: 205,721.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2025	30/11/2025	INV	080068492201	81.60		81.60
13/10/2025	30/11/2025	INV	080068492227	81.60		81.60
13/10/2025	30/11/2025	INV	080068492235	81.60		81.60
13/10/2025	30/11/2025	INV	080068492275	158.09		158.09
13/10/2025	30/11/2025	INV	080068492300	81.60		81.60
13/10/2025	30/11/2025	INV	080068492327	81.60		81.60
13/10/2025	30/11/2025	INV	080068492493	263.41		263.41
13/10/2025	30/11/2025	INV	080068492529	81.60		81.60
13/10/2025	30/11/2025	INV	080068492556	81.60		81.60
13/10/2025	30/11/2025	INV	080068493627	63.73		63.73
13/10/2025	30/11/2025	INV	080068493640	81.60		81.60
13/10/2025	30/11/2025	INV	080068493661	114.76		114.76
13/10/2025	30/11/2025	INV	080068493691	81.60		81.60
13/10/2025	30/11/2025	INV	080068493709	63.73		63.73
13/10/2025	30/11/2025	INV	080068493768	81.60		81.60
13/10/2025	30/11/2025	INV	080068493998	81.60		81.60
13/10/2025	30/11/2025	INV	080068494074	294.84		294.84
13/10/2025	30/11/2025	INV	080068494108	237.31		237.31
13/10/2025	30/11/2025	INV	080068494137	70.91		70.91
13/10/2025	30/11/2025	INV	080068494159	122.36		122.36
13/10/2025	30/11/2025	INV	080068494182	203.90		203.90
13/10/2025	30/11/2025	INV	080068494359	81.60		81.60
13/10/2025	30/11/2025	INV	080068494386	81.60		81.60
13/10/2025	30/11/2025	INV	080068494396	158.09		158.09
13/10/2025	30/11/2025	INV	080068494401	81.60		81.60
13/10/2025	30/11/2025	INV	080068494410	158.09		158.09
13/10/2025	30/11/2025	INV	080068494412	81.60		81.60
13/10/2025	30/11/2025	INV	080068494468	142.75		142.75
13/10/2025	30/11/2025	INV	080068494522	81.60		81.60
13/10/2025	30/11/2025	INV	080068494570	300.87		300.87
13/10/2025	30/11/2025	INV	080068494625	182.38		182.38
13/10/2025	30/11/2025	INV	080068494698	81.60		81.60
13/10/2025	30/11/2025	INV	080068494724	164.54		164.54
13/10/2025	30/11/2025	INV	080068494749	203.90		203.90
13/10/2025	30/11/2025	INV	080068494790	63.73		63.73

Subtotal: 210,076.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	42/110

Balance from Previous page: 210,076.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/10/2025	30/11/2025	INV	080068494806	81.60		81.60
13/10/2025	30/11/2025	INV	080068494823	81.60		81.60
13/10/2025	30/11/2025	INV	080068494854	81.60		81.60
13/10/2025	30/11/2025	INV	080068494867	158.09		158.09
13/10/2025	30/11/2025	INV	080068494884	81.60		81.60
13/10/2025	30/11/2025	INV	080068494887	164.54		164.54
13/10/2025	30/11/2025	INV	080068494896	300.87		300.87
13/10/2025	30/11/2025	INV	080068494911	183.52		183.52
13/10/2025	30/11/2025	INV	080068494914	81.60		81.60
13/10/2025	30/11/2025	INV	080068495202	229.48		229.48
13/10/2025	30/11/2025	INV	080068495223	81.60		81.60
13/10/2025	30/11/2025	INV	080068495242	326.20		326.20
13/10/2025	30/11/2025	INV	080068495263	81.60		81.60
13/10/2025	30/11/2025	INV	080068495284	81.60		81.60
13/10/2025	30/11/2025	INV	R080068396971	81.60		81.60
14/10/2025	30/11/2025	INV	080068488978	63.73		63.73
14/10/2025	30/11/2025	INV	080068490920	63.76		63.76
14/10/2025	30/11/2025	INV	080068491174	171.06		171.06
14/10/2025	30/11/2025	INV	080068491199	63.73		63.73
14/10/2025	30/11/2025	INV	080068492284	63.76		63.76
14/10/2025	30/11/2025	INV	080068509438	81.60		81.60
14/10/2025	30/11/2025	INV	080068509466	81.60		81.60
14/10/2025	30/11/2025	INV	080068509511	81.60		81.60
14/10/2025	30/11/2025	INV	080068509552	81.60		81.60
14/10/2025	30/11/2025	INV	080068510144	81.60		81.60
14/10/2025	30/11/2025	INV	080068510187	81.60		81.60
14/10/2025	30/11/2025	INV	080068510233	81.60		81.60
14/10/2025	30/11/2025	INV	080068510236	366.97		366.97
14/10/2025	30/11/2025	INV	080068510261	81.60		81.60
14/10/2025	30/11/2025	INV	080068510381	163.13		163.13
14/10/2025	30/11/2025	INV	080068510422	248.55		248.55
14/10/2025	30/11/2025	INV	080068510458	81.60		81.60
14/10/2025	30/11/2025	INV	080068510497	81.60		81.60
14/10/2025	30/11/2025	INV	080068510530	63.76		63.76
14/10/2025	30/11/2025	INV	080068510708	292.25		292.25

Subtotal: 214,549.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	43/110

Balance from Previous page: 214,549.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2025	30/11/2025	INV	080068510744	63.73		63.73
14/10/2025	30/11/2025	INV	080068510761	81.60		81.60
14/10/2025	30/11/2025	INV	080068510779	158.09		158.09
14/10/2025	30/11/2025	INV	080068510810	81.60		81.60
14/10/2025	30/11/2025	INV	080068510833	158.09		158.09
14/10/2025	30/11/2025	INV	080068510858	81.60		81.60
14/10/2025	30/11/2025	INV	080068510910	63.73		63.73
14/10/2025	30/11/2025	INV	080068510937	134.01		134.01
14/10/2025	30/11/2025	INV	080068510956	63.73		63.73
14/10/2025	30/11/2025	INV	080068511000	81.60		81.60
14/10/2025	30/11/2025	INV	080068511014	158.09		158.09
14/10/2025	30/11/2025	INV	080068511035	63.73		63.73
14/10/2025	30/11/2025	INV	080068511097	177.34		177.34
14/10/2025	30/11/2025	INV	080068511099	63.73		63.73
14/10/2025	30/11/2025	INV	080068511124	63.73		63.73
14/10/2025	30/11/2025	INV	080068511136	63.73		63.73
14/10/2025	30/11/2025	INV	080068511226	158.09		158.09
14/10/2025	30/11/2025	INV	080068511258	158.09		158.09
14/10/2025	30/11/2025	INV	080068511698	81.60		81.60
14/10/2025	30/11/2025	INV	080068511741	81.60		81.60
14/10/2025	30/11/2025	INV	080068511842	63.76		63.76
14/10/2025	30/11/2025	INV	080068511897	81.60		81.60
14/10/2025	30/11/2025	INV	080068511911	81.60		81.60
14/10/2025	30/11/2025	INV	080068511926	63.73		63.73
14/10/2025	30/11/2025	INV	080068511929	800.62		800.62
14/10/2025	30/11/2025	INV	080068511940	63.73		63.73
14/10/2025	30/11/2025	INV	080068511953	63.73		63.73
14/10/2025	30/11/2025	INV	080068511959	63.73		63.73
14/10/2025	30/11/2025	INV	080068512598	63.73		63.73
14/10/2025	30/11/2025	INV	080068512615	100.86		100.86
14/10/2025	30/11/2025	INV	080068512618	158.09		158.09
14/10/2025	30/11/2025	INV	080068512649	433.91		433.91
14/10/2025	30/11/2025	INV	080068512667	142.75		142.75
14/10/2025	30/11/2025	INV	080068512687	63.73		63.73
14/10/2025	30/11/2025	INV	080068512714	122.36		122.36

Subtotal: 218,955.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	44/110

Balance from Previous page: 218,955.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2025	30/11/2025	INV	080068512762	158.09		158.09
14/10/2025	30/11/2025	INV	080068512810	63.73		63.73
14/10/2025	30/11/2025	INV	080068512828	81.60		81.60
14/10/2025	30/11/2025	INV	080068512885	81.60		81.60
14/10/2025	30/11/2025	INV	080068512917	158.09		158.09
14/10/2025	30/11/2025	INV	080068513065	158.09		158.09
14/10/2025	30/11/2025	INV	080068513097	158.09		158.09
14/10/2025	30/11/2025	INV	080068513102	81.60		81.60
14/10/2025	30/11/2025	INV	080068513122	63.73		63.73
14/10/2025	30/11/2025	INV	080068513149	81.60		81.60
14/10/2025	30/11/2025	INV	080068513645	81.60		81.60
14/10/2025	30/11/2025	INV	080068513663	81.60		81.60
14/10/2025	30/11/2025	INV	080068513685	63.73		63.73
14/10/2025	30/11/2025	INV	080068513727	63.76		63.76
14/10/2025	30/11/2025	INV	080068513756	81.60		81.60
14/10/2025	30/11/2025	INV	080068513794	193.79		193.79
14/10/2025	30/11/2025	INV	080068513821	81.60		81.60
14/10/2025	30/11/2025	INV	080068513842	164.54		164.54
14/10/2025	30/11/2025	INV	080068513866	158.09		158.09
14/10/2025	30/11/2025	INV	080068513895	63.73		63.73
14/10/2025	30/11/2025	INV	080068513944	248.55		248.55
14/10/2025	30/11/2025	INV	080068514015	63.76		63.76
14/10/2025	30/11/2025	INV	080068514170	81.60		81.60
14/10/2025	30/11/2025	INV	080068514221	63.73		63.73
14/10/2025	30/11/2025	INV	080068514335	81.60		81.60
14/10/2025	30/11/2025	INV	080068514364	479.38		479.38
14/10/2025	30/11/2025	INV	080068514384	158.09		158.09
14/10/2025	30/11/2025	INV	080068514404	63.76		63.76
14/10/2025	30/11/2025	INV	080068514421	81.60		81.60
14/10/2025	30/11/2025	INV	080068514463	63.73		63.73
14/10/2025	30/11/2025	INV	080068514653	515.05		515.05
14/10/2025	30/11/2025	INV	080068514702	81.60		81.60
14/10/2025	30/11/2025	INV	080068514923	63.73		63.73
14/10/2025	30/11/2025	INV	080068514958	122.36		122.36
14/10/2025	30/11/2025	INV	080068514960	286.13		286.13

Subtotal: 223,530.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	45/110

Balance from Previous page: 223,530.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2025	30/11/2025	INV	080068515026	81.60		81.60
14/10/2025	30/11/2025	INV	080068515131	240.67		240.67
14/10/2025	30/11/2025	INV	080068515141	253.09		253.09
14/10/2025	30/11/2025	INV	080068515163	81.60		81.60
14/10/2025	30/11/2025	INV	080068515208	81.60		81.60
14/10/2025	30/11/2025	INV	080068515238	81.60		81.60
14/10/2025	30/11/2025	INV	080068515561	407.96		407.96
14/10/2025	30/11/2025	INV	080068515606	229.30		229.30
14/10/2025	30/11/2025	INV	080068515613	81.60		81.60
14/10/2025	30/11/2025	INV	080068515641	373.00		373.00
14/10/2025	30/11/2025	INV	080068515705	158.09		158.09
14/10/2025	30/11/2025	INV	080068515711	300.87		300.87
14/10/2025	30/11/2025	INV	080068515730	81.60		81.60
14/10/2025	30/11/2025	INV	080068515765	81.60		81.60
14/10/2025	30/11/2025	INV	080068515780	63.76		63.76
14/10/2025	30/11/2025	INV	080068515795	81.60		81.60
14/10/2025	30/11/2025	INV	080068515840	81.60		81.60
14/10/2025	30/11/2025	INV	080068515845	81.60		81.60
14/10/2025	30/11/2025	INV	080068516076	489.26		489.26
14/10/2025	30/11/2025	INV	080068516098	443.66		443.66
14/10/2025	30/11/2025	INV	080068516224	63.76		63.76
14/10/2025	30/11/2025	INV	080068516237	63.73		63.73
14/10/2025	30/11/2025	INV	080068516499	530.02		530.02
14/10/2025	30/11/2025	INV	080068516552	164.54		164.54
14/10/2025	30/11/2025	INV	080068516700	1,291.55		1,291.55
14/10/2025	30/11/2025	INV	080068517367	81.60		81.60
14/10/2025	30/11/2025	INV	080068517568	490.27		490.27
14/10/2025	30/11/2025	INV	080068517710	70.91		70.91
14/10/2025	30/11/2025	INV	080068517902	81.60		81.60
14/10/2025	30/11/2025	INV	080068517973	158.09		158.09
14/10/2025	30/11/2025	INV	080068518005	81.60		81.60
14/10/2025	30/11/2025	INV	080068518044	81.60		81.60
14/10/2025	30/11/2025	INV	080068518060	81.60		81.60
14/10/2025	30/11/2025	INV	080068518099	163.13		163.13
14/10/2025	30/11/2025	INV	080068518115	164.54		164.54

Subtotal: 230,874.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	46/110

Balance from Previous page: 230,874.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/10/2025	30/11/2025	INV	080068518567	63.73		63.73
14/10/2025	30/11/2025	INV	080068518575	63.76		63.76
14/10/2025	30/11/2025	INV	080068518622	63.73		63.73
14/10/2025	30/11/2025	INV	080068518639	493.56		493.56
14/10/2025	30/11/2025	INV	080068518671	100.86		100.86
14/10/2025	30/11/2025	INV	080068518693	223.17		223.17
14/10/2025	30/11/2025	INV	080068518768	203.90		203.90
14/10/2025	30/11/2025	INV	080068518773	100.86		100.86
14/10/2025	30/11/2025	INV	080068518812	158.09		158.09
14/10/2025	30/11/2025	INV	080068518878	177.57		177.57
14/10/2025	30/11/2025	INV	080068519060	193.79		193.79
14/10/2025	30/11/2025	INV	080068519150	158.09		158.09
14/10/2025	30/11/2025	INV	080068519266	63.73		63.73
14/10/2025	30/11/2025	INV	R080068448756	164.54		164.54
14/10/2025		PMT	1101375398	(457,392.46)	457,392.46	0.00
14/10/2025		CONTRA	1101375399	457,392.46	(457,392.46)	0.00
15/10/2025	30/11/2025	INV	080011645850	63.73		63.73
15/10/2025	30/11/2025	INV	080068532339	63.73		63.73
15/10/2025	30/11/2025	INV	080068532533	63.73		63.73
15/10/2025	30/11/2025	INV	080068532594	63.73		63.73
15/10/2025	30/11/2025	INV	080068532644	63.73		63.73
15/10/2025	30/11/2025	INV	080068532686	81.60		81.60
15/10/2025	30/11/2025	INV	080068532729	81.60		81.60
15/10/2025	30/11/2025	INV	080068532769	81.60		81.60
15/10/2025	30/11/2025	INV	080068532797	63.73		63.73
15/10/2025	30/11/2025	INV	080068532879	81.60		81.60
15/10/2025	30/11/2025	INV	080068533182	81.60		81.60
15/10/2025	30/11/2025	INV	080068533231	63.73		63.73
15/10/2025	30/11/2025	INV	080068533240	128.51		128.51
15/10/2025	30/11/2025	INV	080068533277	81.60		81.60
15/10/2025	30/11/2025	INV	080068533310	81.60		81.60
15/10/2025	30/11/2025	INV	080068533340	81.60		81.60
15/10/2025	30/11/2025	INV	080068533366	81.60		81.60
15/10/2025	30/11/2025	INV	080068533395	81.60		81.60
15/10/2025	30/11/2025	INV	080068533486	81.60		81.60

Subtotal: 234,576.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	47/110

Balance from Previous page: 234,576.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2025	30/11/2025	INV	080068533508	158.09		158.09
15/10/2025	30/11/2025	INV	080068533533	81.60		81.60
15/10/2025	30/11/2025	INV	080068533552	81.60		81.60
15/10/2025	30/11/2025	INV	080068534057	63.73		63.73
15/10/2025	30/11/2025	INV	080068534078	158.09		158.09
15/10/2025	30/11/2025	INV	080068534099	158.09		158.09
15/10/2025	30/11/2025	INV	080068534101	224.28		224.28
15/10/2025	30/11/2025	INV	080068534121	158.09		158.09
15/10/2025	30/11/2025	INV	080068534133	92.36		92.36
15/10/2025	30/11/2025	INV	080068534142	63.73		63.73
15/10/2025	30/11/2025	INV	080068534163	63.73		63.73
15/10/2025	30/11/2025	INV	080068534168	81.60		81.60
15/10/2025	30/11/2025	INV	080068534182	81.60		81.60
15/10/2025	30/11/2025	INV	080068534193	81.60		81.60
15/10/2025	30/11/2025	INV	080068534223	81.60		81.60
15/10/2025	30/11/2025	INV	080068534228	550.75		550.75
15/10/2025	30/11/2025	INV	080068534246	81.60		81.60
15/10/2025	30/11/2025	INV	080068534269	164.54		164.54
15/10/2025	30/11/2025	INV	080068534290	122.36		122.36
15/10/2025	30/11/2025	INV	080068534313	183.52		183.52
15/10/2025	30/11/2025	INV	080068534337	122.36		122.36
15/10/2025	30/11/2025	INV	080068534386	244.66		244.66
15/10/2025	30/11/2025	INV	080068534569	158.09		158.09
15/10/2025	30/11/2025	INV	080068534608	81.60		81.60
15/10/2025	30/11/2025	INV	080068534645	81.60		81.60
15/10/2025	30/11/2025	INV	080068534675	78.06		78.06
15/10/2025	30/11/2025	INV	080068534692	81.60		81.60
15/10/2025	30/11/2025	INV	080068534717	81.60		81.60
15/10/2025	30/11/2025	INV	080068534942	203.90		203.90
15/10/2025	30/11/2025	INV	080068534955	158.09		158.09
15/10/2025	30/11/2025	INV	080068534980	63.73		63.73
15/10/2025	30/11/2025	INV	080068535007	158.09		158.09
15/10/2025	30/11/2025	INV	080068535049	81.60		81.60
15/10/2025	30/11/2025	INV	080068535071	81.60		81.60
15/10/2025	30/11/2025	INV	080068535314	244.66		244.66

Subtotal: 239,229.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	48/110

Balance from Previous page: 239,229.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2025	30/11/2025	INV	080068535353	366.97		366.97
15/10/2025	30/11/2025	INV	080068535532	81.60		81.60
15/10/2025	30/11/2025	INV	080068535553	451.18		451.18
15/10/2025	30/11/2025	INV	080068535566	426.98		426.98
15/10/2025	30/11/2025	INV	080068535655	63.73		63.73
15/10/2025	30/11/2025	INV	080068536292	81.60		81.60
15/10/2025	30/11/2025	INV	080068536316	164.54		164.54
15/10/2025	30/11/2025	INV	080068536484	81.60		81.60
15/10/2025	30/11/2025	INV	080068536517	81.60		81.60
15/10/2025	30/11/2025	INV	080068536571	81.60		81.60
15/10/2025	30/11/2025	INV	080068537243	163.13		163.13
15/10/2025	30/11/2025	INV	080068537358	122.36		122.36
15/10/2025	30/11/2025	INV	080068537362	114.76		114.76
15/10/2025	30/11/2025	INV	080068537378	81.60		81.60
15/10/2025	30/11/2025	INV	080068537386	163.13		163.13
15/10/2025	30/11/2025	INV	080068537404	81.60		81.60
15/10/2025	30/11/2025	INV	080068537423	177.57		177.57
15/10/2025	30/11/2025	INV	080068537439	63.73		63.73
15/10/2025	30/11/2025	INV	080068537455	81.60		81.60
15/10/2025	30/11/2025	INV	080068537458	570.79		570.79
15/10/2025	30/11/2025	INV	080068537471	81.60		81.60
15/10/2025	30/11/2025	INV	080068537492	81.60		81.60
15/10/2025	30/11/2025	INV	080068537505	81.60		81.60
15/10/2025	30/11/2025	INV	080068537523	81.60		81.60
15/10/2025	30/11/2025	INV	080068537643	63.73		63.73
15/10/2025	30/11/2025	INV	080068537714	101.98		101.98
15/10/2025	30/11/2025	INV	080068537777	346.58		346.58
15/10/2025	30/11/2025	INV	080068537826	177.57		177.57
15/10/2025	30/11/2025	INV	080068538294	128.12		128.12
15/10/2025	30/11/2025	INV	080068539561	229.48		229.48
15/10/2025	30/11/2025	INV	080068539590	122.36		122.36
15/10/2025	30/11/2025	INV	080068539626	63.73		63.73
15/10/2025	30/11/2025	INV	080068539648	340.43		340.43
15/10/2025	30/11/2025	INV	080068539680	203.90		203.90
15/10/2025	30/11/2025	INV	080068539728	301.35		301.35

Subtotal: 245,137.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	49/110

Balance from Previous page: 245,137.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2025	30/11/2025	INV	080068539753	63.73		63.73
15/10/2025	30/11/2025	INV	080068539775	81.60		81.60
15/10/2025	30/11/2025	INV	080068539811	81.60		81.60
15/10/2025	30/11/2025	INV	080068539840	81.60		81.60
15/10/2025	30/11/2025	INV	080068539886	81.60		81.60
15/10/2025	30/11/2025	INV	080068539910	379.52		379.52
15/10/2025	30/11/2025	INV	080068539932	63.73		63.73
15/10/2025	30/11/2025	INV	080068539973	81.60		81.60
15/10/2025	30/11/2025	INV	080068539978	70.91		70.91
15/10/2025	30/11/2025	INV	080068540007	158.09		158.09
15/10/2025	30/11/2025	INV	080068540030	164.54		164.54
15/10/2025	30/11/2025	INV	080068540064	63.73		63.73
15/10/2025	30/11/2025	INV	080068540075	158.09		158.09
15/10/2025	30/11/2025	INV	080068540131	86.65		86.65
15/10/2025	30/11/2025	INV	080068540174	63.73		63.73
15/10/2025	30/11/2025	INV	080068540226	81.60		81.60
15/10/2025	30/11/2025	INV	080068540323	63.76		63.76
15/10/2025	30/11/2025	INV	080068540604	63.73		63.73
15/10/2025	30/11/2025	INV	080068540656	63.73		63.73
15/10/2025	30/11/2025	INV	080068540730	81.60		81.60
15/10/2025	30/11/2025	INV	080068540783	158.09		158.09
15/10/2025	30/11/2025	INV	080068540882	81.60		81.60
15/10/2025	30/11/2025	INV	080068541545	774.63		774.63
15/10/2025	30/11/2025	INV	080068541600	63.73		63.73
15/10/2025	30/11/2025	INV	080068541633	81.60		81.60
15/10/2025	30/11/2025	INV	080068541686	81.60		81.60
15/10/2025	30/11/2025	INV	080068542674	550.41		550.41
15/10/2025	30/11/2025	INV	080068542687	555.42		555.42
15/10/2025	30/11/2025	INV	080068542705	331.60		331.60
15/10/2025	30/11/2025	INV	080068542733	142.75		142.75
15/10/2025	30/11/2025	INV	080068542769	139.18		139.18
15/10/2025	30/11/2025	INV	080068542813	63.76		63.76
15/10/2025	30/11/2025	INV	080068542836	224.28		224.28
15/10/2025	30/11/2025	INV	080068542857	611.56		611.56
15/10/2025	30/11/2025	INV	080068542931	63.76		63.76

Subtotal: 251,096.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	50/110

Balance from Previous page: 251,096.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/10/2025	30/11/2025	INV	080068542935	81.60		81.60
15/10/2025	30/11/2025	INV	080068542963	81.60		81.60
15/10/2025	30/11/2025	INV	080068542967	142.75		142.75
15/10/2025	30/11/2025	INV	080068542990	63.73		63.73
15/10/2025	30/11/2025	INV	080068542995	142.75		142.75
15/10/2025	30/11/2025	INV	080068543002	81.60		81.60
15/10/2025	30/11/2025	INV	080068543010	63.73		63.73
15/10/2025	30/11/2025	INV	080068543027	114.76		114.76
15/10/2025	30/11/2025	INV	080068543036	81.60		81.60
15/10/2025	30/11/2025	INV	080068543044	114.76		114.76
15/10/2025	30/11/2025	INV	080068543053	183.52		183.52
15/10/2025	30/11/2025	INV	080068543129	158.09		158.09
15/10/2025	30/11/2025	INV	080068543148	81.60		81.60
15/10/2025	30/11/2025	INV	080068543152	81.60		81.60
15/10/2025	30/11/2025	INV	080068543159	63.73		63.73
15/10/2025	30/11/2025	INV	080068543170	158.09		158.09
15/10/2025	30/11/2025	INV	080068543193	81.60		81.60
15/10/2025	30/11/2025	INV	080068543201	63.73		63.73
15/10/2025	30/11/2025	INV	080068543209	81.60		81.60
15/10/2025	30/11/2025	INV	080068543241	236.20		236.20
15/10/2025	30/11/2025	INV	080068543255	63.73		63.73
15/10/2025	30/11/2025	INV	080068543274	229.48		229.48
15/10/2025	30/11/2025	INV	080068543418	456.64		456.64
15/10/2025	30/11/2025	INV	R080068437116	81.60		81.60
16/10/2025	30/11/2025	INV	080068415611	81.60		81.60
16/10/2025	30/11/2025	INV	080011650227	63.73		63.73
16/10/2025	30/11/2025	INV	080011650247	122.36		122.36
16/10/2025	30/11/2025	INV	080011650554	181.01		181.01
16/10/2025	30/11/2025	INV	080068548994	265.05		265.05
16/10/2025	30/11/2025	INV	080068557019	81.60		81.60
16/10/2025	30/11/2025	INV	080068557021	158.09		158.09
16/10/2025	30/11/2025	INV	080068557076	158.09		158.09
16/10/2025	30/11/2025	INV	080068557099	122.36		122.36
16/10/2025	30/11/2025	INV	080068557104	81.60		81.60
16/10/2025	30/11/2025	INV	080068557132	158.09		158.09

Subtotal: 255,559.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	51/110

Balance from Previous page: 255,559.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2025	30/11/2025	INV	080068557143	122.36		122.36
16/10/2025	30/11/2025	INV	080068557161	158.09		158.09
16/10/2025	30/11/2025	INV	080068557186	81.60		81.60
16/10/2025	30/11/2025	INV	080068557209	81.60		81.60
16/10/2025	30/11/2025	INV	080068557235	81.60		81.60
16/10/2025	30/11/2025	INV	080068557251	81.60		81.60
16/10/2025	30/11/2025	INV	080068557278	81.60		81.60
16/10/2025	30/11/2025	INV	080068557294	81.60		81.60
16/10/2025	30/11/2025	INV	080068557308	63.73		63.73
16/10/2025	30/11/2025	INV	080068557328	81.60		81.60
16/10/2025	30/11/2025	INV	080068557347	158.09		158.09
16/10/2025	30/11/2025	INV	080068557367	81.60		81.60
16/10/2025	30/11/2025	INV	080068557464	265.18		265.18
16/10/2025	30/11/2025	INV	080068557495	63.73		63.73
16/10/2025	30/11/2025	INV	080068557848	122.36		122.36
16/10/2025	30/11/2025	INV	080068557849	63.73		63.73
16/10/2025	30/11/2025	INV	080068557872	63.73		63.73
16/10/2025	30/11/2025	INV	080068557883	114.76		114.76
16/10/2025	30/11/2025	INV	080068557890	81.60		81.60
16/10/2025	30/11/2025	INV	080068557910	158.09		158.09
16/10/2025	30/11/2025	INV	080068557925	100.86		100.86
16/10/2025	30/11/2025	INV	080068557964	63.73		63.73
16/10/2025	30/11/2025	INV	080068558054	114.76		114.76
16/10/2025	30/11/2025	INV	080068558253	81.60		81.60
16/10/2025	30/11/2025	INV	080068558327	63.76		63.76
16/10/2025	30/11/2025	INV	080068558390	158.09		158.09
16/10/2025	30/11/2025	INV	080068559813	158.09		158.09
16/10/2025	30/11/2025	INV	080068560345	81.60		81.60
16/10/2025	30/11/2025	INV	080068561055	158.09		158.09
16/10/2025	30/11/2025	INV	080068561270	81.60		81.60
16/10/2025	30/11/2025	INV	080068561545	164.54		164.54
16/10/2025	30/11/2025	INV	080068561753	164.54		164.54
16/10/2025	30/11/2025	INV	080068562709	81.60		81.60
16/10/2025	30/11/2025	INV	080068562722	197.11		197.11
16/10/2025	30/11/2025	INV	080068562767	158.09		158.09

Subtotal: 259,476.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	52/110

Balance from Previous page: 259,476.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2025	30/11/2025	INV	080068562813	63.73		63.73
16/10/2025	30/11/2025	INV	080068562827	326.20		326.20
16/10/2025	30/11/2025	INV	080068562861	63.73		63.73
16/10/2025	30/11/2025	INV	080068562890	81.60		81.60
16/10/2025	30/11/2025	INV	080068562907	81.60		81.60
16/10/2025	30/11/2025	INV	080068562925	158.09		158.09
16/10/2025	30/11/2025	INV	080068563110	142.75		142.75
16/10/2025	30/11/2025	INV	080068563153	81.60		81.60
16/10/2025	30/11/2025	INV	080068563172	81.60		81.60
16/10/2025	30/11/2025	INV	080068563197	81.60		81.60
16/10/2025	30/11/2025	INV	080068563226	158.09		158.09
16/10/2025	30/11/2025	INV	080068563373	81.60		81.60
16/10/2025	30/11/2025	INV	080068563392	390.25		390.25
16/10/2025	30/11/2025	INV	080068563395	158.09		158.09
16/10/2025	30/11/2025	INV	080068563432	158.09		158.09
16/10/2025	30/11/2025	INV	080068563462	158.09		158.09
16/10/2025	30/11/2025	INV	080068563508	139.18		139.18
16/10/2025	30/11/2025	INV	080068563663	81.60		81.60
16/10/2025	30/11/2025	INV	080068563684	63.73		63.73
16/10/2025	30/11/2025	INV	080068563715	81.60		81.60
16/10/2025	30/11/2025	INV	080068563740	366.97		366.97
16/10/2025	30/11/2025	INV	080068563742	63.73		63.73
16/10/2025	30/11/2025	INV	080068563765	158.09		158.09
16/10/2025	30/11/2025	INV	080068563777	81.60		81.60
16/10/2025	30/11/2025	INV	080068563814	164.54		164.54
16/10/2025	30/11/2025	INV	080068563842	267.75		267.75
16/10/2025	30/11/2025	INV	080068563887	81.60		81.60
16/10/2025	30/11/2025	INV	080068563964	158.09		158.09
16/10/2025	30/11/2025	INV	080068564229	81.60		81.60
16/10/2025	30/11/2025	INV	080068564257	216.66		216.66
16/10/2025	30/11/2025	INV	080068564267	158.09		158.09
16/10/2025	30/11/2025	INV	080068564290	81.60		81.60
16/10/2025	30/11/2025	INV	080068564301	163.13		163.13
16/10/2025	30/11/2025	INV	080068564316	81.60		81.60
16/10/2025	30/11/2025	INV	080068564332	81.60		81.60

Subtotal: 264,315.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	53/110

Balance from Previous page: **264,315.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2025	30/11/2025	INV	080068564339	285.43		285.43
16/10/2025	30/11/2025	INV	080068564357	81.60		81.60
16/10/2025	30/11/2025	INV	080068564376	321.38		321.38
16/10/2025	30/11/2025	INV	080068564390	63.73		63.73
16/10/2025	30/11/2025	INV	080068564416	81.60		81.60
16/10/2025	30/11/2025	INV	080068564636	81.60		81.60
16/10/2025	30/11/2025	INV	080068564673	63.73		63.73
16/10/2025	30/11/2025	INV	080068564721	63.76		63.76
16/10/2025	30/11/2025	INV	080068564779	122.36		122.36
16/10/2025	30/11/2025	INV	080068564829	81.60		81.60
16/10/2025	30/11/2025	INV	080068564833	158.09		158.09
16/10/2025	30/11/2025	INV	080068564886	63.73		63.73
16/10/2025	30/11/2025	INV	080068564917	300.87		300.87
16/10/2025	30/11/2025	INV	080068565130	305.81		305.81
16/10/2025	30/11/2025	INV	080068565631	63.76		63.76
16/10/2025	30/11/2025	INV	080068565754	101.98		101.98
16/10/2025	30/11/2025	INV	080068566333	63.76		63.76
16/10/2025	30/11/2025	INV	080068566384	164.54		164.54
16/10/2025	30/11/2025	INV	080068566486	306.49		306.49
16/10/2025	30/11/2025	INV	080068566516	193.79		193.79
16/10/2025	30/11/2025	INV	080068566570	81.60		81.60
16/10/2025	30/11/2025	INV	080068566617	63.73		63.73
16/10/2025	30/11/2025	INV	080068566638	81.60		81.60
16/10/2025	30/11/2025	INV	080068566651	81.60		81.60
16/10/2025	30/11/2025	INV	080068566740	570.31		570.31
16/10/2025	30/11/2025	INV	080068566769	81.60		81.60
16/10/2025	30/11/2025	INV	080068566805	81.60		81.60
16/10/2025	30/11/2025	INV	080068566838	81.60		81.60
16/10/2025	30/11/2025	INV	080068566920	81.60		81.60
16/10/2025	30/11/2025	INV	080068567024	189.03		189.03
16/10/2025	30/11/2025	INV	080068567108	190.60		190.60
16/10/2025	30/11/2025	INV	080068567169	2,125.42		2,125.42
16/10/2025	30/11/2025	INV	080068567244	229.48		229.48
16/10/2025	30/11/2025	INV	080068567265	170.64		170.64
16/10/2025	30/11/2025	INV	080068567316	81.60		81.60

Subtotal: **271,477.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	54/110

Balance from Previous page: 271,477.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/10/2025	30/11/2025	INV	080068567330	158.09		158.09
16/10/2025	30/11/2025	INV	080068567345	81.60		81.60
16/10/2025	30/11/2025	INV	080068567357	63.76		63.76
16/10/2025	30/11/2025	INV	080068567392	122.36		122.36
16/10/2025	30/11/2025	INV	080068567398	81.60		81.60
16/10/2025	30/11/2025	INV	080068567430	142.75		142.75
16/10/2025	30/11/2025	INV	080068567434	63.73		63.73
16/10/2025	30/11/2025	INV	080068567457	81.60		81.60
16/10/2025	30/11/2025	INV	080068567460	81.60		81.60
16/10/2025	30/11/2025	INV	080068567496	79.02		79.02
16/10/2025	30/11/2025	INV	080068567537	550.75		550.75
16/10/2025	30/11/2025	INV	080068567573	122.36		122.36
16/10/2025	30/11/2025	INV	080068567607	63.76		63.76
16/10/2025	30/11/2025	INV	080068567612	81.60		81.60
16/10/2025	30/11/2025	INV	080068567621	63.73		63.73
16/10/2025	30/11/2025	INV	080068567655	286.13		286.13
16/10/2025	30/11/2025	INV	080068567716	81.60		81.60
16/10/2025	30/11/2025	INV	080068567736	204.71		204.71
16/10/2025	30/11/2025	INV	080068567758	63.73		63.73
16/10/2025	30/11/2025	INV	080068567770	63.73		63.73
16/10/2025	30/11/2025	INV	080068567794	203.90		203.90
17/10/2025	30/11/2025	INV	080068543031	320.24		320.24
17/10/2025	30/11/2025	INV	009944129711	191.26		191.26
17/10/2025	30/11/2025	INV	009944473724	573.74		573.74
17/10/2025	30/11/2025	INV	080011650258	122.36		122.36
17/10/2025	30/11/2025	INV	080011651437	63.73		63.73
17/10/2025	30/11/2025	INV	080068581764	158.09		158.09
17/10/2025	30/11/2025	INV	080068581794	63.73		63.73
17/10/2025	30/11/2025	INV	080068581825	81.60		81.60
17/10/2025	30/11/2025	INV	080068581846	81.60		81.60
17/10/2025	30/11/2025	INV	080068581876	167.67		167.67
17/10/2025	30/11/2025	INV	080068581881	158.09		158.09
17/10/2025	30/11/2025	INV	080068581905	81.60		81.60
17/10/2025	30/11/2025	INV	080068581915	81.60		81.60
17/10/2025	30/11/2025	INV	080068581984	92.36		92.36

Subtotal: 276,457.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	55/110

Balance from Previous page: **276,457.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2025	30/11/2025	INV	080068582069	81.60		81.60
17/10/2025	30/11/2025	INV	080068582133	285.43		285.43
17/10/2025	30/11/2025	INV	080068582347	114.76		114.76
17/10/2025	30/11/2025	INV	080068582366	81.60		81.60
17/10/2025	30/11/2025	INV	080068582411	158.09		158.09
17/10/2025	30/11/2025	INV	080068582421	81.60		81.60
17/10/2025	30/11/2025	INV	080068582439	81.60		81.60
17/10/2025	30/11/2025	INV	080068582476	63.73		63.73
17/10/2025	30/11/2025	INV	080068582489	81.60		81.60
17/10/2025	30/11/2025	INV	080068582511	300.87		300.87
17/10/2025	30/11/2025	INV	080068582535	81.60		81.60
17/10/2025	30/11/2025	INV	080068582570	158.09		158.09
17/10/2025	30/11/2025	INV	080068582618	81.60		81.60
17/10/2025	30/11/2025	INV	080068582662	63.73		63.73
17/10/2025	30/11/2025	INV	080068582779	81.60		81.60
17/10/2025	30/11/2025	INV	080068582840	81.60		81.60
17/10/2025	30/11/2025	INV	080068582868	63.73		63.73
17/10/2025	30/11/2025	INV	080068582890	81.60		81.60
17/10/2025	30/11/2025	INV	080068582920	158.09		158.09
17/10/2025	30/11/2025	INV	080068582958	81.60		81.60
17/10/2025	30/11/2025	INV	080068582977	63.73		63.73
17/10/2025	30/11/2025	INV	080068582998	158.09		158.09
17/10/2025	30/11/2025	INV	080068583228	158.09		158.09
17/10/2025	30/11/2025	INV	080068583246	63.76		63.76
17/10/2025	30/11/2025	INV	080068583273	81.60		81.60
17/10/2025	30/11/2025	INV	080068583302	570.79		570.79
17/10/2025	30/11/2025	INV	080068583350	81.60		81.60
17/10/2025	30/11/2025	INV	080068583383	114.76		114.76
17/10/2025	30/11/2025	INV	080068583400	158.09		158.09
17/10/2025	30/11/2025	INV	080068583414	81.60		81.60
17/10/2025	30/11/2025	INV	080068583455	158.09		158.09
17/10/2025	30/11/2025	INV	080068583472	114.76		114.76
17/10/2025	30/11/2025	INV	080068583495	63.73		63.73
17/10/2025	30/11/2025	INV	080068583514	63.73		63.73
17/10/2025	30/11/2025	INV	080068583530	63.73		63.73

Subtotal: **280,717.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	56/110

Balance from Previous page: **280,717.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2025	30/11/2025	INV	080068583548	81.60		81.60
17/10/2025	30/11/2025	INV	080068583566	114.76		114.76
17/10/2025	30/11/2025	INV	080068583600	63.73		63.73
17/10/2025	30/11/2025	INV	080068583632	158.09		158.09
17/10/2025	30/11/2025	INV	080068583645	81.60		81.60
17/10/2025	30/11/2025	INV	080068583665	81.60		81.60
17/10/2025	30/11/2025	INV	080068583685	81.60		81.60
17/10/2025	30/11/2025	INV	080068583706	158.09		158.09
17/10/2025	30/11/2025	INV	080068583777	128.51		128.51
17/10/2025	30/11/2025	INV	080068583826	1,491.02		1,491.02
17/10/2025	30/11/2025	INV	080068583848	203.90		203.90
17/10/2025	30/11/2025	INV	080068583961	158.09		158.09
17/10/2025	30/11/2025	INV	080068584002	81.60		81.60
17/10/2025	30/11/2025	INV	080068584023	81.60		81.60
17/10/2025	30/11/2025	INV	080068584039	81.60		81.60
17/10/2025	30/11/2025	INV	080068584065	81.60		81.60
17/10/2025	30/11/2025	INV	080068584070	184.09		184.09
17/10/2025	30/11/2025	INV	080068584207	142.75		142.75
17/10/2025	30/11/2025	INV	080068584225	366.97		366.97
17/10/2025	30/11/2025	INV	080068584546	81.60		81.60
17/10/2025	30/11/2025	INV	080068584548	81.60		81.60
17/10/2025	30/11/2025	INV	080068584569	81.60		81.60
17/10/2025	30/11/2025	INV	080068584574	81.60		81.60
17/10/2025	30/11/2025	INV	080068584575	81.60		81.60
17/10/2025	30/11/2025	INV	080068584580	81.60		81.60
17/10/2025	30/11/2025	INV	080068584589	81.60		81.60
17/10/2025	30/11/2025	INV	080068584590	244.66		244.66
17/10/2025	30/11/2025	INV	080068584601	81.60		81.60
17/10/2025	30/11/2025	INV	080068585349	81.60		81.60
17/10/2025	30/11/2025	INV	080068585377	81.60		81.60
17/10/2025	30/11/2025	INV	080068585404	652.33		652.33
17/10/2025	30/11/2025	INV	080068585441	305.81		305.81
17/10/2025	30/11/2025	INV	080068585463	122.36		122.36
17/10/2025	30/11/2025	INV	080068585487	81.60		81.60
17/10/2025	30/11/2025	INV	080068585521	63.76		63.76

Subtotal: **286,826.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	57/110

Balance from Previous page: **286,826.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/10/2025	30/11/2025	INV	080068585540	63.76		63.76
17/10/2025	30/11/2025	INV	080068585561	158.09		158.09
17/10/2025	30/11/2025	INV	080068585700	63.73		63.73
17/10/2025	30/11/2025	INV	080068585716	63.73		63.73
17/10/2025	30/11/2025	INV	080068585736	81.60		81.60
17/10/2025	30/11/2025	INV	080068585751	81.60		81.60
17/10/2025	30/11/2025	INV	080068586282	63.73		63.73
17/10/2025	30/11/2025	INV	080068586326	158.09		158.09
17/10/2025	30/11/2025	INV	080068586347	502.10		502.10
17/10/2025	30/11/2025	INV	080068586359	81.60		81.60
17/10/2025	30/11/2025	INV	080068586372	158.09		158.09
17/10/2025	30/11/2025	INV	080068586382	81.60		81.60
17/10/2025	30/11/2025	INV	080068586383	63.73		63.73
17/10/2025	30/11/2025	INV	080068586404	81.60		81.60
17/10/2025	30/11/2025	INV	080068586405	142.75		142.75
17/10/2025	30/11/2025	INV	080068586421	81.60		81.60
17/10/2025	30/11/2025	INV	080068586437	81.60		81.60
17/10/2025	30/11/2025	INV	080068586439	142.75		142.75
17/10/2025	30/11/2025	INV	080068586452	114.76		114.76
17/10/2025	30/11/2025	INV	080068586497	81.60		81.60
17/10/2025	30/11/2025	INV	080068586524	203.90		203.90
17/10/2025	30/11/2025	INV	080068586543	63.73		63.73
17/10/2025	30/11/2025	INV	080068586557	183.52		183.52
17/10/2025	30/11/2025	INV	080068586574	158.09		158.09
17/10/2025	30/11/2025	INV	080068586609	81.60		81.60
17/10/2025	30/11/2025	INV	080068586661	189.03		189.03
17/10/2025	30/11/2025	INV	080068586763	81.60		81.60
17/10/2025	30/11/2025	INV	080068587430	63.73		63.73
17/10/2025	30/11/2025	INV	R080068447278	128.51		128.51
20/10/2025	30/11/2025	INV	080068400980	229.30		229.30
20/10/2025	30/11/2025	INV	080068401448	229.30		229.30
20/10/2025	30/11/2025	INV	080068415111	181.01		181.01
20/10/2025	30/11/2025	INV	080068415211	229.30		229.30
20/10/2025	30/11/2025	INV	080068422023	229.30		229.30
20/10/2025	30/11/2025	INV	080068438246	229.30		229.30

Subtotal: **291,656.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	58/110

Balance from Previous page: 291,656.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/10/2025	30/11/2025	INV	080068511696	194.66		194.66
20/10/2025	30/11/2025	INV	080068515054	194.66		194.66
20/10/2025	30/11/2025	INV	080068515747	229.30		229.30
20/10/2025	30/11/2025	INV	080068516142	229.30		229.30
20/10/2025	30/11/2025	INV	080068516293	181.01		181.01
20/10/2025	30/11/2025	INV	080068532841	229.30		229.30
20/10/2025	30/11/2025	INV	080068538072	185.56		185.56
20/10/2025	30/11/2025	INV	080068543286	229.30		229.30
20/10/2025	30/11/2025	INV	080068560324	181.01		181.01
20/10/2025	30/11/2025	INV	080068563918	229.30		229.30
20/10/2025	30/11/2025	INV	080068566252	229.30		229.30
20/10/2025	30/11/2025	INV	080068567748	183.79		183.79
21/10/2025	30/11/2025	INV	080068616581	81.60		81.60
21/10/2025	30/11/2025	INV	080068616583	63.73		63.73
21/10/2025	30/11/2025	INV	080068616618	81.60		81.60
21/10/2025	30/11/2025	INV	080068616646	81.60		81.60
21/10/2025	30/11/2025	INV	080068616687	81.60		81.60
21/10/2025	30/11/2025	INV	080068616691	81.60		81.60
21/10/2025	30/11/2025	INV	080068616730	81.60		81.60
21/10/2025	30/11/2025	INV	080068616755	81.60		81.60
21/10/2025	30/11/2025	INV	080068616783	158.09		158.09
21/10/2025	30/11/2025	INV	080068616803	81.60		81.60
21/10/2025	30/11/2025	INV	080068616814	81.60		81.60
21/10/2025	30/11/2025	INV	080068616835	81.60		81.60
21/10/2025	30/11/2025	INV	080068616842	81.60		81.60
21/10/2025	30/11/2025	INV	080068616882	63.73		63.73
21/10/2025	30/11/2025	INV	080068616888	81.60		81.60
21/10/2025	30/11/2025	INV	080068616920	63.73		63.73
21/10/2025	30/11/2025	INV	080068616930	81.60		81.60
21/10/2025	30/11/2025	INV	080068616967	189.03		189.03
21/10/2025	30/11/2025	INV	080068616970	63.73		63.73
21/10/2025	30/11/2025	INV	080068617008	164.54		164.54
21/10/2025	30/11/2025	INV	080068617035	203.77		203.77
21/10/2025	30/11/2025	INV	080068617264	158.09		158.09
21/10/2025	30/11/2025	INV	080068617282	81.60		81.60

Subtotal: 296,423.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	59/110

Balance from Previous page: **296,423.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068617304	63.73		63.73
21/10/2025	30/11/2025	INV	080068617348	81.60		81.60
21/10/2025	30/11/2025	INV	080068617379	177.34		177.34
21/10/2025	30/11/2025	INV	080068617420	63.73		63.73
21/10/2025	30/11/2025	INV	080068617440	63.73		63.73
21/10/2025	30/11/2025	INV	080068617464	177.34		177.34
21/10/2025	30/11/2025	INV	080068617501	158.09		158.09
21/10/2025	30/11/2025	INV	080068617559	81.60		81.60
21/10/2025	30/11/2025	INV	080068617605	63.73		63.73
21/10/2025	30/11/2025	INV	080068617679	63.73		63.73
21/10/2025	30/11/2025	INV	080068617827	81.60		81.60
21/10/2025	30/11/2025	INV	080068617859	81.60		81.60
21/10/2025	30/11/2025	INV	080068617887	81.60		81.60
21/10/2025	30/11/2025	INV	080068617934	81.60		81.60
21/10/2025	30/11/2025	INV	080068617980	158.09		158.09
21/10/2025	30/11/2025	INV	080068618025	122.36		122.36
21/10/2025	30/11/2025	INV	080068618086	193.79		193.79
21/10/2025	30/11/2025	INV	080068619031	63.73		63.73
21/10/2025	30/11/2025	INV	080068619036	142.75		142.75
21/10/2025	30/11/2025	INV	080068619048	158.09		158.09
21/10/2025	30/11/2025	INV	080068619067	158.09		158.09
21/10/2025	30/11/2025	INV	080068619071	158.09		158.09
21/10/2025	30/11/2025	INV	080068619181	81.60		81.60
21/10/2025	30/11/2025	INV	080068619186	81.60		81.60
21/10/2025	30/11/2025	INV	080068619198	81.60		81.60
21/10/2025	30/11/2025	INV	080068619206	63.76		63.76
21/10/2025	30/11/2025	INV	080068619209	63.73		63.73
21/10/2025	30/11/2025	INV	080068619241	63.73		63.73
21/10/2025	30/11/2025	INV	080068619263	114.76		114.76
21/10/2025	30/11/2025	INV	080068619279	81.60		81.60
21/10/2025	30/11/2025	INV	080068619299	114.76		114.76
21/10/2025	30/11/2025	INV	080068619301	63.73		63.73
21/10/2025	30/11/2025	INV	080068619319	81.60		81.60
21/10/2025	30/11/2025	INV	080068619337	158.09		158.09
21/10/2025	30/11/2025	INV	080068619340	158.09		158.09

Subtotal: **300,108.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	60/110

Balance from Previous page: 300,108.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068619435	142.75		142.75
21/10/2025	30/11/2025	INV	080068619455	81.60		81.60
21/10/2025	30/11/2025	INV	080068619478	63.73		63.73
21/10/2025	30/11/2025	INV	080068619501	81.60		81.60
21/10/2025	30/11/2025	INV	080068619620	81.60		81.60
21/10/2025	30/11/2025	INV	080068619641	122.36		122.36
21/10/2025	30/11/2025	INV	080068619675	285.43		285.43
21/10/2025	30/11/2025	INV	080068619801	63.73		63.73
21/10/2025	30/11/2025	INV	080068620023	81.60		81.60
21/10/2025	30/11/2025	INV	080068620053	81.60		81.60
21/10/2025	30/11/2025	INV	080068620072	183.52		183.52
21/10/2025	30/11/2025	INV	080068620090	81.60		81.60
21/10/2025	30/11/2025	INV	080068620120	158.09		158.09
21/10/2025	30/11/2025	INV	080068620170	63.73		63.73
21/10/2025	30/11/2025	INV	080068620331	229.48		229.48
21/10/2025	30/11/2025	INV	080068620392	81.60		81.60
21/10/2025	30/11/2025	INV	080068620454	366.97		366.97
21/10/2025	30/11/2025	INV	080068620588	63.73		63.73
21/10/2025	30/11/2025	INV	080068620594	142.75		142.75
21/10/2025	30/11/2025	INV	080068620650	81.60		81.60
21/10/2025	30/11/2025	INV	080068620655	122.36		122.36
21/10/2025	30/11/2025	INV	080068620705	81.60		81.60
21/10/2025	30/11/2025	INV	080068620753	81.60		81.60
21/10/2025	30/11/2025	INV	080068620834	81.60		81.60
21/10/2025	30/11/2025	INV	080068620858	81.60		81.60
21/10/2025	30/11/2025	INV	080068620896	81.60		81.60
21/10/2025	30/11/2025	INV	080068620930	81.60		81.60
21/10/2025	30/11/2025	INV	080068621030	63.76		63.76
21/10/2025	30/11/2025	INV	080068621129	142.75		142.75
21/10/2025	30/11/2025	INV	080068621219	158.09		158.09
21/10/2025	30/11/2025	INV	080068621313	163.13		163.13
21/10/2025	30/11/2025	INV	080068621393	63.73		63.73
21/10/2025	30/11/2025	INV	080068621470	63.73		63.73
21/10/2025	30/11/2025	INV	080068621509	81.60		81.60
21/10/2025	30/11/2025	INV	080068621544	158.09		158.09

Subtotal: 304,153.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	61/110

Balance from Previous page: 304,153.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068621776	81.60		81.60
21/10/2025	30/11/2025	INV	080068621798	81.60		81.60
21/10/2025	30/11/2025	INV	080068621821	81.60		81.60
21/10/2025	30/11/2025	INV	080068621822	372.27		372.27
21/10/2025	30/11/2025	INV	080068621854	63.73		63.73
21/10/2025	30/11/2025	INV	080068621862	158.09		158.09
21/10/2025	30/11/2025	INV	080068621897	81.60		81.60
21/10/2025	30/11/2025	INV	080068621902	81.60		81.60
21/10/2025	30/11/2025	INV	080068621980	81.60		81.60
21/10/2025	30/11/2025	INV	080068622159	142.75		142.75
21/10/2025	30/11/2025	INV	080068622195	63.73		63.73
21/10/2025	30/11/2025	INV	080068622231	81.60		81.60
21/10/2025	30/11/2025	INV	080068622649	1,467.45		1,467.45
21/10/2025	30/11/2025	INV	080068622834	158.09		158.09
21/10/2025	30/11/2025	INV	080068622835	78.06		78.06
21/10/2025	30/11/2025	INV	080068622894	81.60		81.60
21/10/2025	30/11/2025	INV	080068622910	63.73		63.73
21/10/2025	30/11/2025	INV	080068622920	81.60		81.60
21/10/2025	30/11/2025	INV	080068622952	81.60		81.60
21/10/2025	30/11/2025	INV	080068622958	170.64		170.64
21/10/2025	30/11/2025	INV	080068622986	81.60		81.60
21/10/2025	30/11/2025	INV	080068622993	81.60		81.60
21/10/2025	30/11/2025	INV	080068623870	100.86		100.86
21/10/2025	30/11/2025	INV	080068623896	81.60		81.60
21/10/2025	30/11/2025	INV	080068623922	550.41		550.41
21/10/2025	30/11/2025	INV	080068624166	81.60		81.60
21/10/2025	30/11/2025	INV	080068624466	63.73		63.73
21/10/2025	30/11/2025	INV	080068624539	158.09		158.09
21/10/2025	30/11/2025	INV	080068624587	158.09		158.09
21/10/2025	30/11/2025	INV	080068624635	81.60		81.60
21/10/2025	30/11/2025	INV	080068624670	158.09		158.09
21/10/2025	30/11/2025	INV	080068624695	81.60		81.60
21/10/2025	30/11/2025	INV	080068624705	63.73		63.73
21/10/2025	30/11/2025	INV	080068624731	81.60		81.60
21/10/2025	30/11/2025	INV	080068624733	81.60		81.60

Subtotal: 309,614.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	62/110

Balance from Previous page: 309,614.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068624754	81.60		81.60
21/10/2025	30/11/2025	INV	080068624755	100.86		100.86
21/10/2025	30/11/2025	INV	080068624785	158.09		158.09
21/10/2025	30/11/2025	INV	080068624794	158.09		158.09
21/10/2025	30/11/2025	INV	080068624822	81.60		81.60
21/10/2025	30/11/2025	INV	080068624832	81.60		81.60
21/10/2025	30/11/2025	INV	080068624837	158.09		158.09
21/10/2025	30/11/2025	INV	080068624846	81.60		81.60
21/10/2025	30/11/2025	INV	080068624863	81.60		81.60
21/10/2025	30/11/2025	INV	080068624891	128.51		128.51
21/10/2025	30/11/2025	INV	080068624969	81.60		81.60
21/10/2025	30/11/2025	INV	080068625010	158.09		158.09
21/10/2025	30/11/2025	INV	080068625056	122.36		122.36
21/10/2025	30/11/2025	INV	080068625308	183.52		183.52
21/10/2025	30/11/2025	INV	080068625317	81.60		81.60
21/10/2025	30/11/2025	INV	080068625343	114.76		114.76
21/10/2025	30/11/2025	INV	080068625355	158.09		158.09
21/10/2025	30/11/2025	INV	080068625387	336.57		336.57
21/10/2025	30/11/2025	INV	080068625392	81.60		81.60
21/10/2025	30/11/2025	INV	080068625437	81.60		81.60
21/10/2025	30/11/2025	INV	080068625456	509.65		509.65
21/10/2025	30/11/2025	INV	080068625467	81.60		81.60
21/10/2025	30/11/2025	INV	080068625486	81.60		81.60
21/10/2025	30/11/2025	INV	080068625499	81.60		81.60
21/10/2025	30/11/2025	INV	080068625523	372.27		372.27
21/10/2025	30/11/2025	INV	080068625524	158.09		158.09
21/10/2025	30/11/2025	INV	080068625563	81.60		81.60
21/10/2025	30/11/2025	INV	080068625595	81.60		81.60
21/10/2025	30/11/2025	INV	080068625664	366.97		366.97
21/10/2025	30/11/2025	INV	080068625687	63.73		63.73
21/10/2025	30/11/2025	INV	080068625842	81.60		81.60
21/10/2025	30/11/2025	INV	080068625859	163.13		163.13
21/10/2025	30/11/2025	INV	080068625871	81.60		81.60
21/10/2025	30/11/2025	INV	080068625886	158.09		158.09
21/10/2025	30/11/2025	INV	080068625904	177.34		177.34

Subtotal: 314,666.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	63/110

Balance from Previous page: **314,666.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068625910	81.60		81.60
21/10/2025	30/11/2025	INV	080068625935	81.60		81.60
21/10/2025	30/11/2025	INV	080068625948	63.73		63.73
21/10/2025	30/11/2025	INV	080068625970	81.60		81.60
21/10/2025	30/11/2025	INV	080068625983	63.73		63.73
21/10/2025	30/11/2025	INV	080068625999	81.60		81.60
21/10/2025	30/11/2025	INV	080068626017	63.73		63.73
21/10/2025	30/11/2025	INV	080068626028	81.60		81.60
21/10/2025	30/11/2025	INV	080068626042	63.73		63.73
21/10/2025	30/11/2025	INV	080068626045	81.60		81.60
21/10/2025	30/11/2025	INV	080068626058	81.60		81.60
21/10/2025	30/11/2025	INV	080068626068	81.60		81.60
21/10/2025	30/11/2025	INV	080068626078	63.73		63.73
21/10/2025	30/11/2025	INV	080068626085	81.60		81.60
21/10/2025	30/11/2025	INV	080068626098	158.09		158.09
21/10/2025	30/11/2025	INV	080068626117	63.73		63.73
21/10/2025	30/11/2025	INV	080068626152	81.60		81.60
21/10/2025	30/11/2025	INV	080068626179	81.60		81.60
21/10/2025	30/11/2025	INV	080068626191	81.60		81.60
21/10/2025	30/11/2025	INV	080068626205	81.60		81.60
21/10/2025	30/11/2025	INV	080068626216	81.60		81.60
21/10/2025	30/11/2025	INV	080068626262	81.60		81.60
21/10/2025	30/11/2025	INV	080068626286	63.76		63.76
21/10/2025	30/11/2025	INV	R080068561270	101.98		101.98
21/10/2025	30/11/2025	INV	080011652518	229.30		229.30
21/10/2025	30/11/2025	INV	080068640157	81.60		81.60
21/10/2025	30/11/2025	INV	080068640204	63.73		63.73
21/10/2025	30/11/2025	INV	080068640250	158.09		158.09
21/10/2025	30/11/2025	INV	080068640383	63.73		63.73
21/10/2025	30/11/2025	INV	080068640579	407.96		407.96
21/10/2025	30/11/2025	INV	080068640612	163.13		163.13
21/10/2025	30/11/2025	INV	080068641505	183.79		183.79
21/10/2025	30/11/2025	INV	080068641512	190.60		190.60
21/10/2025	30/11/2025	INV	080068641541	81.60		81.60
21/10/2025	30/11/2025	INV	080068641546	81.60		81.60

Subtotal: **318,301.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	64/110

Balance from Previous page: 318,301.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068641577	81.60		81.60
21/10/2025	30/11/2025	INV	080068641596	122.36		122.36
21/10/2025	30/11/2025	INV	080068641626	81.60		81.60
21/10/2025	30/11/2025	INV	080068641666	81.60		81.60
21/10/2025	30/11/2025	INV	080068641699	158.09		158.09
21/10/2025	30/11/2025	INV	080068641716	177.34		177.34
21/10/2025	30/11/2025	INV	080068641752	81.60		81.60
21/10/2025	30/11/2025	INV	080068641785	81.60		81.60
21/10/2025	30/11/2025	INV	080068641848	81.60		81.60
21/10/2025	30/11/2025	INV	080068641897	63.73		63.73
21/10/2025	30/11/2025	INV	080068641993	81.60		81.60
21/10/2025	30/11/2025	INV	080068642001	63.73		63.73
21/10/2025	30/11/2025	INV	080068642012	158.09		158.09
21/10/2025	30/11/2025	INV	080068642025	63.73		63.73
21/10/2025	30/11/2025	INV	080068642044	63.73		63.73
21/10/2025	30/11/2025	INV	080068642067	164.54		164.54
21/10/2025	30/11/2025	INV	080068642082	81.60		81.60
21/10/2025	30/11/2025	INV	080068642106	81.60		81.60
21/10/2025	30/11/2025	INV	080068642136	158.09		158.09
21/10/2025	30/11/2025	INV	080068642159	63.73		63.73
21/10/2025	30/11/2025	INV	080068644667	448.50		448.50
21/10/2025	30/11/2025	INV	080068644712	63.73		63.73
21/10/2025	30/11/2025	INV	080068644744	63.73		63.73
21/10/2025	30/11/2025	INV	080068644763	81.60		81.60
21/10/2025	30/11/2025	INV	080068644779	63.76		63.76
21/10/2025	30/11/2025	INV	080068644789	81.60		81.60
21/10/2025	30/11/2025	INV	080068644820	81.60		81.60
21/10/2025	30/11/2025	INV	080068644824	81.60		81.60
21/10/2025	30/11/2025	INV	080068644845	63.73		63.73
21/10/2025	30/11/2025	INV	080068644867	81.60		81.60
21/10/2025	30/11/2025	INV	080068644869	63.73		63.73
21/10/2025	30/11/2025	INV	080068644911	657.83		657.83
21/10/2025	30/11/2025	INV	080068644931	366.97		366.97
21/10/2025	30/11/2025	INV	080068644950	244.66		244.66
21/10/2025	30/11/2025	INV	080068644989	81.60		81.60

Subtotal: 322,819.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	65/110

Balance from Previous page: 322,819.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068645026	229.48		229.48
21/10/2025	30/11/2025	INV	080068645051	63.73		63.73
21/10/2025	30/11/2025	INV	080068645071	63.73		63.73
21/10/2025	30/11/2025	INV	080068645122	63.73		63.73
21/10/2025	30/11/2025	INV	080068645144	158.09		158.09
21/10/2025	30/11/2025	INV	080068645164	63.73		63.73
21/10/2025	30/11/2025	INV	080068645202	63.73		63.73
21/10/2025	30/11/2025	INV	080068645242	63.73		63.73
21/10/2025	30/11/2025	INV	080068645271	63.73		63.73
21/10/2025	30/11/2025	INV	080068645273	63.73		63.73
21/10/2025	30/11/2025	INV	080068645285	63.73		63.73
21/10/2025	30/11/2025	INV	080068645309	158.09		158.09
21/10/2025	30/11/2025	INV	080068645311	203.77		203.77
21/10/2025	30/11/2025	INV	080068645324	372.27		372.27
21/10/2025	30/11/2025	INV	080068645334	81.60		81.60
21/10/2025	30/11/2025	INV	080068645360	177.34		177.34
21/10/2025	30/11/2025	INV	080068645370	81.60		81.60
21/10/2025	30/11/2025	INV	080068645389	63.73		63.73
21/10/2025	30/11/2025	INV	080068645402	81.60		81.60
21/10/2025	30/11/2025	INV	080068645404	81.60		81.60
21/10/2025	30/11/2025	INV	080068645417	81.60		81.60
21/10/2025	30/11/2025	INV	080068645421	63.73		63.73
21/10/2025	30/11/2025	INV	080068645438	114.76		114.76
21/10/2025	30/11/2025	INV	080068645459	81.60		81.60
21/10/2025	30/11/2025	INV	080068645460	81.60		81.60
21/10/2025	30/11/2025	INV	080068645474	81.60		81.60
21/10/2025	30/11/2025	INV	080068645477	164.54		164.54
21/10/2025	30/11/2025	INV	080068645488	81.60		81.60
21/10/2025	30/11/2025	INV	080068645508	203.90		203.90
21/10/2025	30/11/2025	INV	080068645522	81.60		81.60
21/10/2025	30/11/2025	INV	080068645536	63.73		63.73
21/10/2025	30/11/2025	INV	080068645540	81.60		81.60
21/10/2025	30/11/2025	INV	080068645557	81.60		81.60
21/10/2025	30/11/2025	INV	080068645559	63.73		63.73
21/10/2025	30/11/2025	INV	080068645585	63.73		63.73

Subtotal: 326,473.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	66/110

Balance from Previous page: 326,473.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068645593	183.52		183.52
21/10/2025	30/11/2025	INV	080068645601	81.60		81.60
21/10/2025	30/11/2025	INV	080068645611	158.09		158.09
21/10/2025	30/11/2025	INV	080068645623	81.60		81.60
21/10/2025	30/11/2025	INV	080068645635	158.09		158.09
21/10/2025	30/11/2025	INV	080068645638	81.60		81.60
21/10/2025	30/11/2025	INV	080068645649	81.60		81.60
21/10/2025	30/11/2025	INV	080068645650	63.76		63.76
21/10/2025	30/11/2025	INV	080068645677	163.13		163.13
21/10/2025	30/11/2025	INV	080068645720	193.79		193.79
21/10/2025	30/11/2025	INV	080068645749	244.66		244.66
21/10/2025	30/11/2025	INV	080068645768	63.73		63.73
21/10/2025	30/11/2025	INV	080068645791	163.13		163.13
21/10/2025	30/11/2025	INV	080068645810	122.36		122.36
21/10/2025	30/11/2025	INV	080068645837	81.60		81.60
21/10/2025	30/11/2025	INV	080068645874	177.34		177.34
21/10/2025	30/11/2025	INV	080068645905	183.52		183.52
21/10/2025	30/11/2025	INV	080068645932	164.54		164.54
21/10/2025	30/11/2025	INV	080068645956	85.22		85.22
21/10/2025	30/11/2025	INV	080068645977	443.66		443.66
21/10/2025	30/11/2025	INV	080068646021	63.73		63.73
21/10/2025	30/11/2025	INV	080068646049	63.73		63.73
21/10/2025	30/11/2025	INV	080068646069	158.09		158.09
21/10/2025	30/11/2025	INV	080068646159	81.60		81.60
21/10/2025	30/11/2025	INV	080068646181	63.73		63.73
21/10/2025	30/11/2025	INV	080068646289	693.53		693.53
21/10/2025	30/11/2025	INV	080068646319	81.60		81.60
21/10/2025	30/11/2025	INV	080068646357	244.66		244.66
21/10/2025	30/11/2025	INV	080068646376	81.60		81.60
21/10/2025	30/11/2025	INV	080068646394	63.73		63.73
21/10/2025	30/11/2025	INV	080068646412	63.73		63.73
21/10/2025	30/11/2025	INV	080068646421	81.60		81.60
21/10/2025	30/11/2025	INV	080068646609	63.73		63.73
21/10/2025	30/11/2025	INV	080068646626	63.73		63.73
21/10/2025	30/11/2025	INV	080068646645	158.09		158.09

Subtotal: 331,476.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	67/110

Balance from Previous page: **331,476.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068646668	297.51		297.51
21/10/2025	30/11/2025	INV	080068646694	558.93		558.93
21/10/2025	30/11/2025	INV	080068646718	281.81		281.81
21/10/2025	30/11/2025	INV	080068646737	164.54		164.54
21/10/2025	30/11/2025	INV	080068646751	142.75		142.75
21/10/2025	30/11/2025	INV	080068646752	81.60		81.60
21/10/2025	30/11/2025	INV	080068646769	81.60		81.60
21/10/2025	30/11/2025	INV	080068646785	63.76		63.76
21/10/2025	30/11/2025	INV	080068646807	63.73		63.73
21/10/2025	30/11/2025	INV	080068646821	81.60		81.60
21/10/2025	30/11/2025	INV	080068646833	63.73		63.73
21/10/2025	30/11/2025	INV	080068646836	63.73		63.73
21/10/2025	30/11/2025	INV	080068646846	158.09		158.09
21/10/2025	30/11/2025	INV	080068646853	63.73		63.73
21/10/2025	30/11/2025	INV	080068646864	158.09		158.09
21/10/2025	30/11/2025	INV	080068646883	158.09		158.09
21/10/2025	30/11/2025	INV	080068646900	244.66		244.66
21/10/2025	30/11/2025	INV	080068646931	403.97		403.97
21/10/2025	30/11/2025	INV	080068647142	288.32		288.32
21/10/2025	30/11/2025	INV	080068647201	190.60		190.60
21/10/2025	30/11/2025	INV	080068647251	657.83		657.83
21/10/2025	30/11/2025	INV	080068647282	63.73		63.73
21/10/2025	30/11/2025	INV	080068647305	163.13		163.13
21/10/2025	30/11/2025	INV	080068647345	81.60		81.60
21/10/2025	30/11/2025	INV	080068647357	215.40		215.40
21/10/2025	30/11/2025	INV	080068647411	81.60		81.60
21/10/2025	30/11/2025	INV	080068647427	81.60		81.60
21/10/2025	30/11/2025	INV	080068647470	81.60		81.60
21/10/2025	30/11/2025	INV	080068647504	81.60		81.60
21/10/2025	30/11/2025	INV	080068647774	81.60		81.60
21/10/2025	30/11/2025	INV	080068647803	63.73		63.73
21/10/2025	30/11/2025	INV	080068647827	83.01		83.01
21/10/2025	30/11/2025	INV	080068647897	81.60		81.60
21/10/2025	30/11/2025	INV	080068647984	448.50		448.50
21/10/2025	30/11/2025	INV	080068648325	366.97		366.97

Subtotal: **337,720.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	68/110

Balance from Previous page: 337,720.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068648397	203.90		203.90
21/10/2025	30/11/2025	INV	080068648449	81.60		81.60
21/10/2025	30/11/2025	INV	080068648501	81.60		81.60
21/10/2025	30/11/2025	INV	080068648565	100.86		100.86
21/10/2025	30/11/2025	INV	080068650070	81.60		81.60
21/10/2025	30/11/2025	INV	080068650110	63.73		63.73
21/10/2025	30/11/2025	INV	080068650113	81.60		81.60
21/10/2025	30/11/2025	INV	080068650135	81.60		81.60
21/10/2025	30/11/2025	INV	080068650152	366.97		366.97
21/10/2025	30/11/2025	INV	080068650156	63.73		63.73
21/10/2025	30/11/2025	INV	080068650178	63.73		63.73
21/10/2025	30/11/2025	INV	080068650193	81.60		81.60
21/10/2025	30/11/2025	INV	080068650212	139.18		139.18
21/10/2025	30/11/2025	INV	080068650221	81.60		81.60
21/10/2025	30/11/2025	INV	080068650243	81.60		81.60
21/10/2025	30/11/2025	INV	080068650250	146.31		146.31
21/10/2025	30/11/2025	INV	080068650268	81.60		81.60
21/10/2025	30/11/2025	INV	080068650392	300.87		300.87
21/10/2025	30/11/2025	INV	080068650697	158.09		158.09
21/10/2025	30/11/2025	INV	080068650768	158.09		158.09
21/10/2025	30/11/2025	INV	080068650805	336.57		336.57
21/10/2025	30/11/2025	INV	080068650838	164.54		164.54
21/10/2025	30/11/2025	INV	080068650858	81.60		81.60
21/10/2025	30/11/2025	INV	080068650876	81.60		81.60
21/10/2025	30/11/2025	INV	080068651522	63.73		63.73
21/10/2025	30/11/2025	INV	080068651556	163.13		163.13
21/10/2025	30/11/2025	INV	080068652278	81.60		81.60
21/10/2025	30/11/2025	INV	080068652306	288.32		288.32
21/10/2025	30/11/2025	INV	080068652347	81.60		81.60
21/10/2025	30/11/2025	INV	080068652444	158.09		158.09
21/10/2025	30/11/2025	INV	080068652447	70.91		70.91
21/10/2025	30/11/2025	INV	080068652468	373.00		373.00
21/10/2025	30/11/2025	INV	080068652473	92.36		92.36
21/10/2025	30/11/2025	INV	080068652488	149.87		149.87
21/10/2025	30/11/2025	INV	080068652501	445.27		445.27

Subtotal: 342,852.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	69/110

Balance from Previous page: 342,852.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068652513	81.60		81.60
21/10/2025	30/11/2025	INV	080068652526	183.52		183.52
21/10/2025	30/11/2025	INV	080068652540	78.06		78.06
21/10/2025	30/11/2025	INV	080068652564	164.54		164.54
21/10/2025	30/11/2025	INV	080068652667	307.87		307.87
21/10/2025	30/11/2025	INV	080068652679	2,911.87		2,911.87
21/10/2025	30/11/2025	INV	080068652691	63.76		63.76
21/10/2025	30/11/2025	INV	080068652710	326.20		326.20
21/10/2025	30/11/2025	INV	080068652714	633.59		633.59
21/10/2025	30/11/2025	INV	080068652728	306.00		306.00
21/10/2025	30/11/2025	INV	080068652778	63.73		63.73
21/10/2025	30/11/2025	INV	080068652796	122.36		122.36
21/10/2025	30/11/2025	INV	080068652807	142.75		142.75
21/10/2025	30/11/2025	INV	080068652812	81.60		81.60
21/10/2025	30/11/2025	INV	080068652872	305.81		305.81
21/10/2025	30/11/2025	INV	080068652883	197.11		197.11
21/10/2025	30/11/2025	INV	080068652927	184.09		184.09
21/10/2025	30/11/2025	INV	080068653209	63.76		63.76
21/10/2025	30/11/2025	INV	080068653218	63.73		63.73
21/10/2025	30/11/2025	INV	080068653240	81.60		81.60
21/10/2025	30/11/2025	INV	080068653264	183.52		183.52
21/10/2025	30/11/2025	INV	080068653274	342.98		342.98
21/10/2025	30/11/2025	INV	080068653280	158.09		158.09
21/10/2025	30/11/2025	INV	080068653300	82.98		82.98
21/10/2025	30/11/2025	INV	080068653314	81.60		81.60
21/10/2025	30/11/2025	INV	080068653338	63.73		63.73
21/10/2025	30/11/2025	INV	080068653345	81.60		81.60
21/10/2025	30/11/2025	INV	080068653357	142.75		142.75
21/10/2025	30/11/2025	INV	080068653368	81.60		81.60
21/10/2025	30/11/2025	INV	080068653389	158.09		158.09
21/10/2025	30/11/2025	INV	080068653393	81.60		81.60
21/10/2025	30/11/2025	INV	080068653406	63.73		63.73
21/10/2025	30/11/2025	INV	080068653412	81.60		81.60
21/10/2025	30/11/2025	INV	080068653427	63.73		63.73
21/10/2025	30/11/2025	INV	080068653431	81.60		81.60

Subtotal: 350,965.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	70/110

Balance from Previous page: 350,965.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/10/2025	30/11/2025	INV	080068653459	248.55		248.55
21/10/2025	30/11/2025	INV	080068653544	81.60		81.60
22/10/2025	30/11/2025	INV	080068581814	229.30		229.30
22/10/2025	30/11/2025	INV	080068582043	229.30		229.30
22/10/2025	30/11/2025	INV	080068584208	229.30		229.30
22/10/2025	30/11/2025	INV	080068645436	142.75		142.75
22/10/2025	30/11/2025	INV	009944060259	1,300.43		1,300.43
22/10/2025	30/11/2025	INV	080068669352	81.60		81.60
22/10/2025	30/11/2025	INV	080068669377	63.73		63.73
22/10/2025	30/11/2025	INV	080068669537	81.60		81.60
22/10/2025	30/11/2025	INV	080068669580	448.50		448.50
22/10/2025	30/11/2025	INV	080068669591	81.60		81.60
22/10/2025	30/11/2025	INV	080068669640	336.57		336.57
22/10/2025	30/11/2025	INV	080068670071	63.73		63.73
22/10/2025	30/11/2025	INV	080068670100	114.76		114.76
22/10/2025	30/11/2025	INV	080068670111	158.09		158.09
22/10/2025	30/11/2025	INV	080068670145	81.60		81.60
22/10/2025	30/11/2025	INV	080068670148	81.60		81.60
22/10/2025	30/11/2025	INV	080068670194	81.60		81.60
22/10/2025	30/11/2025	INV	080068670218	63.76		63.76
22/10/2025	30/11/2025	INV	080068670263	81.60		81.60
22/10/2025	30/11/2025	INV	080068670264	81.60		81.60
22/10/2025	30/11/2025	INV	080068670312	81.60		81.60
22/10/2025	30/11/2025	INV	080068670549	63.73		63.73
22/10/2025	30/11/2025	INV	080068670582	81.60		81.60
22/10/2025	30/11/2025	INV	080068670600	158.09		158.09
22/10/2025	30/11/2025	INV	080068670607	158.09		158.09
22/10/2025	30/11/2025	INV	080068670621	81.60		81.60
22/10/2025	30/11/2025	INV	080068670707	63.73		63.73
22/10/2025	30/11/2025	INV	080068670743	63.73		63.73
22/10/2025	30/11/2025	INV	080068670774	158.09		158.09
22/10/2025	30/11/2025	INV	080068670798	63.73		63.73
22/10/2025	30/11/2025	INV	080068670925	81.60		81.60
22/10/2025	30/11/2025	INV	080068670950	265.05		265.05
22/10/2025	30/11/2025	INV	080068670986	63.73		63.73

Subtotal: 356,713.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	71/110

Balance from Previous page: 356,713.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2025	30/11/2025	INV	080068671232	158.09		158.09
22/10/2025	30/11/2025	INV	080068671245	221.96		221.96
22/10/2025	30/11/2025	INV	080068671250	81.60		81.60
22/10/2025	30/11/2025	INV	080068671256	63.73		63.73
22/10/2025	30/11/2025	INV	080068671264	163.13		163.13
22/10/2025	30/11/2025	INV	080068671275	63.73		63.73
22/10/2025	30/11/2025	INV	080068671293	158.09		158.09
22/10/2025	30/11/2025	INV	080068671297	218.06		218.06
22/10/2025	30/11/2025	INV	080068671337	81.60		81.60
22/10/2025	30/11/2025	INV	080068671350	63.73		63.73
22/10/2025	30/11/2025	INV	080068671470	158.09		158.09
22/10/2025	30/11/2025	INV	080068671521	81.60		81.60
22/10/2025	30/11/2025	INV	080068671688	81.60		81.60
22/10/2025	30/11/2025	INV	080068671950	443.66		443.66
22/10/2025	30/11/2025	INV	080068671957	81.60		81.60
22/10/2025	30/11/2025	INV	080068671970	81.60		81.60
22/10/2025	30/11/2025	INV	080068672016	81.60		81.60
22/10/2025	30/11/2025	INV	080068672060	114.76		114.76
22/10/2025	30/11/2025	INV	080068672080	63.73		63.73
22/10/2025	30/11/2025	INV	080068672638	649.88		649.88
22/10/2025	30/11/2025	INV	080068672744	63.73		63.73
22/10/2025	30/11/2025	INV	080068672747	63.73		63.73
22/10/2025	30/11/2025	INV	080068672783	63.73		63.73
22/10/2025	30/11/2025	INV	080068672784	81.60		81.60
22/10/2025	30/11/2025	INV	080068672833	81.60		81.60
22/10/2025	30/11/2025	INV	080068672842	158.09		158.09
22/10/2025	30/11/2025	INV	080068672843	158.09		158.09
22/10/2025	30/11/2025	INV	080068672880	63.73		63.73
22/10/2025	30/11/2025	INV	080068672895	63.76		63.76
22/10/2025	30/11/2025	INV	080068672908	158.09		158.09
22/10/2025	30/11/2025	INV	080068672949	63.73		63.73
22/10/2025	30/11/2025	INV	080068672954	81.60		81.60
22/10/2025	30/11/2025	INV	080068672988	158.09		158.09
22/10/2025	30/11/2025	INV	080068673019	81.60		81.60
22/10/2025	30/11/2025	INV	080068673042	81.60		81.60

Subtotal: 361,247.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	72/110

Balance from Previous page: **361,247.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2025	30/11/2025	INV	080068673068	81.60		81.60
22/10/2025	30/11/2025	INV	080068673082	81.60		81.60
22/10/2025	30/11/2025	INV	080068673110	158.09		158.09
22/10/2025	30/11/2025	INV	080068673407	63.73		63.73
22/10/2025	30/11/2025	INV	080068673443	63.76		63.76
22/10/2025	30/11/2025	INV	080068673444	158.09		158.09
22/10/2025	30/11/2025	INV	080068673500	177.34		177.34
22/10/2025	30/11/2025	INV	080068673514	63.76		63.76
22/10/2025	30/11/2025	INV	080068673545	448.50		448.50
22/10/2025	30/11/2025	INV	080068673561	81.60		81.60
22/10/2025	30/11/2025	INV	080068673597	63.73		63.73
22/10/2025	30/11/2025	INV	080068673603	63.76		63.76
22/10/2025	30/11/2025	INV	080068673648	100.86		100.86
22/10/2025	30/11/2025	INV	080068673650	63.73		63.73
22/10/2025	30/11/2025	INV	080068673689	81.60		81.60
22/10/2025	30/11/2025	INV	080068673696	158.09		158.09
22/10/2025	30/11/2025	INV	080068673729	81.60		81.60
22/10/2025	30/11/2025	INV	080068673742	81.60		81.60
22/10/2025	30/11/2025	INV	080068673766	158.09		158.09
22/10/2025	30/11/2025	INV	080068673783	158.09		158.09
22/10/2025	30/11/2025	INV	080068673791	81.60		81.60
22/10/2025	30/11/2025	INV	080068673823	81.60		81.60
22/10/2025	30/11/2025	INV	080068673824	81.60		81.60
22/10/2025	30/11/2025	INV	080068673872	63.73		63.73
22/10/2025	30/11/2025	INV	080068673882	444.67		444.67
22/10/2025	30/11/2025	INV	080068673912	63.73		63.73
22/10/2025	30/11/2025	INV	080068673920	122.36		122.36
22/10/2025	30/11/2025	INV	080068673967	63.73		63.73
22/10/2025	30/11/2025	INV	080068674009	158.09		158.09
22/10/2025	30/11/2025	INV	080068674055	177.34		177.34
22/10/2025	30/11/2025	INV	080068674087	63.73		63.73
22/10/2025	30/11/2025	INV	080068674140	158.09		158.09
22/10/2025	30/11/2025	INV	080068674143	81.60		81.60
22/10/2025	30/11/2025	INV	080068674185	100.86		100.86
22/10/2025	30/11/2025	INV	080068674218	81.60		81.60

Subtotal: **365,461.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	73/110

Balance from Previous page: **365,461.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2025	30/11/2025	INV	080068674226	142.75		142.75
22/10/2025	30/11/2025	INV	080068674259	63.76		63.76
22/10/2025	30/11/2025	INV	080068674367	203.90		203.90
22/10/2025	30/11/2025	INV	080068674460	63.73		63.73
22/10/2025	30/11/2025	INV	080068674517	81.60		81.60
22/10/2025	30/11/2025	INV	080068674522	63.76		63.76
22/10/2025	30/11/2025	INV	080068674569	114.76		114.76
22/10/2025	30/11/2025	INV	080068674618	158.09		158.09
22/10/2025	30/11/2025	INV	080068674622	216.66		216.66
22/10/2025	30/11/2025	INV	080068674661	81.60		81.60
22/10/2025	30/11/2025	INV	080068674664	63.76		63.76
22/10/2025	30/11/2025	INV	080068674705	100.86		100.86
22/10/2025	30/11/2025	INV	080068674753	872.01		872.01
22/10/2025	30/11/2025	INV	080068674761	158.09		158.09
22/10/2025	30/11/2025	INV	080068674803	63.76		63.76
22/10/2025	30/11/2025	INV	080068674809	81.60		81.60
22/10/2025	30/11/2025	INV	080068674865	81.60		81.60
22/10/2025	30/11/2025	INV	080068674919	81.60		81.60
22/10/2025	30/11/2025	INV	080068675530	81.60		81.60
22/10/2025	30/11/2025	INV	080068675569	63.73		63.73
22/10/2025	30/11/2025	INV	080068675612	81.60		81.60
22/10/2025	30/11/2025	INV	080068675658	81.60		81.60
22/10/2025	30/11/2025	INV	080068675683	81.60		81.60
22/10/2025	30/11/2025	INV	080068675705	163.13		163.13
22/10/2025	30/11/2025	INV	080068675720	158.09		158.09
22/10/2025	30/11/2025	INV	080068675749	146.31		146.31
22/10/2025	30/11/2025	INV	080068675761	81.60		81.60
22/10/2025	30/11/2025	INV	080068675799	63.73		63.73
22/10/2025	30/11/2025	INV	080068675808	81.60		81.60
22/10/2025	30/11/2025	INV	080068675844	81.60		81.60
22/10/2025	30/11/2025	INV	080068675846	63.73		63.73
22/10/2025	30/11/2025	INV	080068675897	81.60		81.60
22/10/2025	30/11/2025	INV	080068675907	142.75		142.75
22/10/2025	30/11/2025	INV	080068676006	1,395.69		1,395.69
22/10/2025	30/11/2025	INV	080068676118	81.60		81.60

Subtotal: **371,086.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	74/110

Balance from Previous page: 371,086.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2025	30/11/2025	INV	080068676198	183.52		183.52
22/10/2025	30/11/2025	INV	080068676251	229.48		229.48
22/10/2025	30/11/2025	INV	080068676255	81.60		81.60
22/10/2025	30/11/2025	INV	080068676329	158.09		158.09
22/10/2025	30/11/2025	INV	080068676366	81.60		81.60
22/10/2025	30/11/2025	INV	080068676720	81.60		81.60
22/10/2025	30/11/2025	INV	080068677107	81.60		81.60
22/10/2025	30/11/2025	INV	080068677171	122.36		122.36
22/10/2025	30/11/2025	INV	080068677173	265.18		265.18
22/10/2025	30/11/2025	INV	080068677236	63.73		63.73
22/10/2025	30/11/2025	INV	080068677252	122.36		122.36
22/10/2025	30/11/2025	INV	080068677835	81.60		81.60
22/10/2025	30/11/2025	INV	080068677878	81.60		81.60
22/10/2025	30/11/2025	INV	080068677928	81.60		81.60
22/10/2025	30/11/2025	INV	080068677953	164.54		164.54
22/10/2025	30/11/2025	INV	080068677955	81.60		81.60
22/10/2025	30/11/2025	INV	080068677995	158.09		158.09
22/10/2025	30/11/2025	INV	080068678004	81.60		81.60
22/10/2025	30/11/2025	INV	080068678031	229.48		229.48
22/10/2025	30/11/2025	INV	080068678037	158.09		158.09
22/10/2025	30/11/2025	INV	080068678064	81.60		81.60
22/10/2025	30/11/2025	INV	080068678096	489.26		489.26
22/10/2025	30/11/2025	INV	080068678110	81.60		81.60
22/10/2025	30/11/2025	INV	080068678123	81.60		81.60
22/10/2025	30/11/2025	INV	080068678136	81.60		81.60
22/10/2025	30/11/2025	INV	080068678166	81.60		81.60
22/10/2025	30/11/2025	INV	080068678205	81.60		81.60
22/10/2025	30/11/2025	INV	080068678219	82.98		82.98
22/10/2025	30/11/2025	INV	080068678249	81.60		81.60
22/10/2025	30/11/2025	INV	080068678256	81.60		81.60
22/10/2025	30/11/2025	INV	080068678271	63.73		63.73
22/10/2025	30/11/2025	INV	080068678280	81.60		81.60
22/10/2025	30/11/2025	INV	080068678312	81.60		81.60
22/10/2025	30/11/2025	INV	080068678317	63.73		63.73
22/10/2025	30/11/2025	INV	080068678497	81.60		81.60

Subtotal: 375,273.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	75/110

Balance from Previous page: 375,273.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/10/2025	30/11/2025	INV	080068678532	63.73		63.73
22/10/2025	30/11/2025	INV	080068678549	81.60		81.60
22/10/2025	30/11/2025	INV	080068678554	63.73		63.73
22/10/2025	30/11/2025	INV	080068678569	81.60		81.60
22/10/2025	30/11/2025	INV	080068678573	142.75		142.75
22/10/2025	30/11/2025	INV	080068678598	158.09		158.09
22/10/2025	30/11/2025	INV	080068678605	63.76		63.76
22/10/2025	30/11/2025	INV	080068678622	81.60		81.60
22/10/2025	30/11/2025	INV	080068678642	163.13		163.13
22/10/2025	30/11/2025	INV	080068678693	203.90		203.90
22/10/2025	30/11/2025	INV	080068678723	244.66		244.66
22/10/2025	30/11/2025	INV	080068678847	203.90		203.90
22/10/2025	30/11/2025	INV	080068678861	252.03		252.03
22/10/2025	30/11/2025	INV	080068678875	81.60		81.60
22/10/2025	30/11/2025	INV	080068678902	81.60		81.60
22/10/2025	30/11/2025	INV	080068678941	515.05		515.05
22/10/2025	30/11/2025	INV	080068678959	183.52		183.52
22/10/2025	30/11/2025	INV	080068678986	81.60		81.60
22/10/2025	30/11/2025	INV	080068679007	114.76		114.76
22/10/2025	30/11/2025	INV	080068679034	81.60		81.60
22/10/2025	30/11/2025	INV	080068679055	81.60		81.60
22/10/2025	30/11/2025	INV	080068679079	63.73		63.73
22/10/2025	30/11/2025	INV	080068679102	81.60		81.60
23/10/2025	30/11/2025	INV	080068394297	3,655.22		3,655.22
23/10/2025	30/11/2025	INV	080068671663	101.98		101.98
23/10/2025	30/11/2025	INV	080068674064	193.79		193.79
23/10/2025	30/11/2025	INV	080068674085	164.54		164.54
23/10/2025	30/11/2025	INV	080068674186	468.88		468.88
23/10/2025	30/11/2025	INV	080068674315	164.54		164.54
23/10/2025	30/11/2025	INV	080068674707	229.48		229.48
23/10/2025	30/11/2025	INV	080068676160	63.76		63.76
23/10/2025	30/11/2025	INV	080068676202	468.88		468.88
23/10/2025	30/11/2025	INV	080068676462	101.98		101.98
23/10/2025	30/11/2025	INV	080011656464	122.36		122.36
23/10/2025	30/11/2025	INV	080068692010	441.75		441.75

Subtotal: 384,621.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	76/110

Balance from Previous page: **384,621.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068692223	99.51		99.51
23/10/2025	30/11/2025	INV	080068692445	100.86		100.86
23/10/2025	30/11/2025	INV	080068692471	248.55		248.55
23/10/2025	30/11/2025	INV	080068692562	81.60		81.60
23/10/2025	30/11/2025	INV	080068692889	733.86		733.86
23/10/2025	30/11/2025	INV	080068693041	81.60		81.60
23/10/2025	30/11/2025	INV	080068693426	1,317.61		1,317.61
23/10/2025	30/11/2025	INV	080068693494	63.76		63.76
23/10/2025	30/11/2025	INV	080068693583	452.42		452.42
23/10/2025	30/11/2025	INV	080068693704	63.73		63.73
23/10/2025	30/11/2025	INV	080068693731	142.75		142.75
23/10/2025	30/11/2025	INV	080068693765	142.75		142.75
23/10/2025	30/11/2025	INV	080068693864	81.60		81.60
23/10/2025	30/11/2025	INV	080068693882	63.73		63.73
23/10/2025	30/11/2025	INV	080068694053	81.60		81.60
23/10/2025	30/11/2025	INV	080068694109	63.73		63.73
23/10/2025	30/11/2025	INV	080068694195	479.35		479.35
23/10/2025	30/11/2025	INV	080068694244	308.87		308.87
23/10/2025	30/11/2025	INV	080068694457	81.60		81.60
23/10/2025	30/11/2025	INV	080068694583	81.60		81.60
23/10/2025	30/11/2025	INV	080068694611	63.76		63.76
23/10/2025	30/11/2025	INV	080068694934	81.60		81.60
23/10/2025	30/11/2025	INV	080068694968	158.09		158.09
23/10/2025	30/11/2025	INV	080068695001	81.60		81.60
23/10/2025	30/11/2025	INV	080068695054	63.76		63.76
23/10/2025	30/11/2025	INV	080068695060	81.60		81.60
23/10/2025	30/11/2025	INV	080068695098	81.60		81.60
23/10/2025	30/11/2025	INV	080068695114	158.09		158.09
23/10/2025	30/11/2025	INV	080068695125	153.43		153.43
23/10/2025	30/11/2025	INV	080068695145	81.60		81.60
23/10/2025	30/11/2025	INV	080068695190	164.54		164.54
23/10/2025	30/11/2025	INV	080068695213	81.60		81.60
23/10/2025	30/11/2025	INV	080068695238	63.73		63.73
23/10/2025	30/11/2025	INV	080068695266	63.73		63.73
23/10/2025	30/11/2025	INV	080068695295	81.60		81.60

Subtotal: **390,853.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	77/110

Balance from Previous page: 390,853.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068695341	366.97		366.97
23/10/2025	30/11/2025	INV	080068695384	183.52		183.52
23/10/2025	30/11/2025	INV	080068695414	142.75		142.75
23/10/2025	30/11/2025	INV	080068695419	81.60		81.60
23/10/2025	30/11/2025	INV	080068695456	81.60		81.60
23/10/2025	30/11/2025	INV	080068695469	203.63		203.63
23/10/2025	30/11/2025	INV	080068695476	63.73		63.73
23/10/2025	30/11/2025	INV	080068695491	63.73		63.73
23/10/2025	30/11/2025	INV	080068695505	81.60		81.60
23/10/2025	30/11/2025	INV	080068695523	81.60		81.60
23/10/2025	30/11/2025	INV	080068695539	158.09		158.09
23/10/2025	30/11/2025	INV	080068695555	81.60		81.60
23/10/2025	30/11/2025	INV	080068695569	63.73		63.73
23/10/2025	30/11/2025	INV	080068695587	81.60		81.60
23/10/2025	30/11/2025	INV	080068695601	63.73		63.73
23/10/2025	30/11/2025	INV	080068695624	134.01		134.01
23/10/2025	30/11/2025	INV	080068695753	81.60		81.60
23/10/2025	30/11/2025	INV	080068695773	81.60		81.60
23/10/2025	30/11/2025	INV	080068695811	81.60		81.60
23/10/2025	30/11/2025	INV	080068695867	81.60		81.60
23/10/2025	30/11/2025	INV	080068695896	158.09		158.09
23/10/2025	30/11/2025	INV	080068695918	81.60		81.60
23/10/2025	30/11/2025	INV	080068695940	158.09		158.09
23/10/2025	30/11/2025	INV	080068696050	177.57		177.57
23/10/2025	30/11/2025	INV	080068696066	244.66		244.66
23/10/2025	30/11/2025	INV	080068696101	345.45		345.45
23/10/2025	30/11/2025	INV	080068696112	163.13		163.13
23/10/2025	30/11/2025	INV	080068696125	81.60		81.60
23/10/2025	30/11/2025	INV	080068696133	122.36		122.36
23/10/2025	30/11/2025	INV	080068696150	81.60		81.60
23/10/2025	30/11/2025	INV	080068696175	236.20		236.20
23/10/2025	30/11/2025	INV	080068696219	81.60		81.60
23/10/2025	30/11/2025	INV	080068696250	81.60		81.60
23/10/2025	30/11/2025	INV	080068696282	63.73		63.73
23/10/2025	30/11/2025	INV	080068696322	81.60		81.60

Subtotal: 395,271.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	78/110

Balance from Previous page: 395,271.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068696368	81.60		81.60
23/10/2025	30/11/2025	INV	080068696400	81.60		81.60
23/10/2025	30/11/2025	INV	080068696425	81.60		81.60
23/10/2025	30/11/2025	INV	080068696449	184.09		184.09
23/10/2025	30/11/2025	INV	080068696491	81.60		81.60
23/10/2025	30/11/2025	INV	080068696537	244.66		244.66
23/10/2025	30/11/2025	INV	080068696722	81.60		81.60
23/10/2025	30/11/2025	INV	080068696739	63.73		63.73
23/10/2025	30/11/2025	INV	080068696762	81.60		81.60
23/10/2025	30/11/2025	INV	080068696780	63.73		63.73
23/10/2025	30/11/2025	INV	080068696798	81.60		81.60
23/10/2025	30/11/2025	INV	080068696824	63.73		63.73
23/10/2025	30/11/2025	INV	080068696869	81.60		81.60
23/10/2025	30/11/2025	INV	080068697774	372.27		372.27
23/10/2025	30/11/2025	INV	080068697801	81.60		81.60
23/10/2025	30/11/2025	INV	080068697826	265.18		265.18
23/10/2025	30/11/2025	INV	080068697852	63.76		63.76
23/10/2025	30/11/2025	INV	080068697871	229.48		229.48
23/10/2025	30/11/2025	INV	080068697903	63.76		63.76
23/10/2025	30/11/2025	INV	080068697942	203.90		203.90
23/10/2025	30/11/2025	INV	080068697971	81.60		81.60
23/10/2025	30/11/2025	INV	080068698005	229.48		229.48
23/10/2025	30/11/2025	INV	080068698026	300.87		300.87
23/10/2025	30/11/2025	INV	080068698035	63.76		63.76
23/10/2025	30/11/2025	INV	080068698068	81.60		81.60
23/10/2025	30/11/2025	INV	080068698080	99.51		99.51
23/10/2025	30/11/2025	INV	080068698094	63.73		63.73
23/10/2025	30/11/2025	INV	080068698144	63.73		63.73
23/10/2025	30/11/2025	INV	080068698173	81.60		81.60
23/10/2025	30/11/2025	INV	080068698201	177.34		177.34
23/10/2025	30/11/2025	INV	080068698233	81.60		81.60
23/10/2025	30/11/2025	INV	080068698273	81.60		81.60
23/10/2025	30/11/2025	INV	080068698317	81.60		81.60
23/10/2025	30/11/2025	INV	080068698351	81.60		81.60
23/10/2025	30/11/2025	INV	080068698385	81.60		81.60

Subtotal: 399,475.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	79/110

Balance from Previous page: 399,475.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068698420	81.60		81.60
23/10/2025	30/11/2025	INV	080068698457	158.09		158.09
23/10/2025	30/11/2025	INV	080068698460	81.60		81.60
23/10/2025	30/11/2025	INV	080068698500	81.60		81.60
23/10/2025	30/11/2025	INV	080068698502	100.86		100.86
23/10/2025	30/11/2025	INV	080068698555	81.60		81.60
23/10/2025	30/11/2025	INV	080068698561	81.60		81.60
23/10/2025	30/11/2025	INV	080068698594	81.60		81.60
23/10/2025	30/11/2025	INV	080068698599	63.73		63.73
23/10/2025	30/11/2025	INV	080068698644	63.73		63.73
23/10/2025	30/11/2025	INV	080068698666	81.60		81.60
23/10/2025	30/11/2025	INV	080068698704	305.81		305.81
23/10/2025	30/11/2025	INV	080068698716	81.60		81.60
23/10/2025	30/11/2025	INV	080068698756	81.60		81.60
23/10/2025	30/11/2025	INV	080068698774	63.76		63.76
23/10/2025	30/11/2025	INV	080068698790	81.60		81.60
23/10/2025	30/11/2025	INV	080068698822	81.60		81.60
23/10/2025	30/11/2025	INV	080068698875	158.09		158.09
23/10/2025	30/11/2025	INV	080068698928	158.09		158.09
23/10/2025	30/11/2025	INV	080068699168	652.33		652.33
23/10/2025	30/11/2025	INV	080068699409	81.60		81.60
23/10/2025	30/11/2025	INV	080068699421	114.76		114.76
23/10/2025	30/11/2025	INV	080068699437	63.73		63.73
23/10/2025	30/11/2025	INV	080068699482	81.60		81.60
23/10/2025	30/11/2025	INV	080068699485	81.60		81.60
23/10/2025	30/11/2025	INV	080068699508	81.60		81.60
23/10/2025	30/11/2025	INV	080068699513	300.87		300.87
23/10/2025	30/11/2025	INV	080068699535	81.60		81.60
23/10/2025	30/11/2025	INV	080068699556	81.60		81.60
23/10/2025	30/11/2025	INV	080068699562	158.09		158.09
23/10/2025	30/11/2025	INV	080068699583	63.73		63.73
23/10/2025	30/11/2025	INV	080068699586	142.75		142.75
23/10/2025	30/11/2025	INV	080068699600	81.60		81.60
23/10/2025	30/11/2025	INV	080068699639	81.60		81.60
23/10/2025	30/11/2025	INV	080068699642	81.60		81.60

Subtotal: 403,676.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	80/110

Balance from Previous page: 403,676.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068699678	81.60		81.60
23/10/2025	30/11/2025	INV	080068699689	81.60		81.60
23/10/2025	30/11/2025	INV	080068699697	81.60		81.60
23/10/2025	30/11/2025	INV	080068699711	81.60		81.60
23/10/2025	30/11/2025	INV	080068699713	177.57		177.57
23/10/2025	30/11/2025	INV	080068699728	81.60		81.60
23/10/2025	30/11/2025	INV	080068699739	163.13		163.13
23/10/2025	30/11/2025	INV	080068699802	372.27		372.27
23/10/2025	30/11/2025	INV	080068699827	63.73		63.73
23/10/2025	30/11/2025	INV	080068699840	285.43		285.43
23/10/2025	30/11/2025	INV	080068699849	81.60		81.60
23/10/2025	30/11/2025	INV	080068699871	81.60		81.60
23/10/2025	30/11/2025	INV	080068699887	81.60		81.60
23/10/2025	30/11/2025	INV	080068699909	63.73		63.73
23/10/2025	30/11/2025	INV	080068699931	63.73		63.73
23/10/2025	30/11/2025	INV	080068699960	81.60		81.60
23/10/2025	30/11/2025	INV	080068700236	81.60		81.60
23/10/2025	30/11/2025	INV	080068700257	158.09		158.09
23/10/2025	30/11/2025	INV	080068700283	100.86		100.86
23/10/2025	30/11/2025	INV	080068700316	63.73		63.73
23/10/2025	30/11/2025	INV	080068700339	158.09		158.09
23/10/2025	30/11/2025	INV	080068700370	81.60		81.60
23/10/2025	30/11/2025	INV	080068700391	81.60		81.60
23/10/2025	30/11/2025	INV	080068700419	158.09		158.09
23/10/2025	30/11/2025	INV	080068700453	81.60		81.60
23/10/2025	30/11/2025	INV	080068700508	101.98		101.98
23/10/2025	30/11/2025	INV	080068700561	586.44		586.44
23/10/2025	30/11/2025	INV	080068700577	81.60		81.60
23/10/2025	30/11/2025	INV	080068700592	70.91		70.91
23/10/2025	30/11/2025	INV	080068700619	81.60		81.60
23/10/2025	30/11/2025	INV	080068700638	81.60		81.60
23/10/2025	30/11/2025	INV	080068700650	63.73		63.73
23/10/2025	30/11/2025	INV	080068700669	443.66		443.66
23/10/2025	30/11/2025	INV	080068700689	100.86		100.86
23/10/2025	30/11/2025	INV	080068700703	81.60		81.60

Subtotal: 408,259.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	81/110

Balance from Previous page: 408,259.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068700718	63.73		63.73
23/10/2025	30/11/2025	INV	080068700758	63.73		63.73
23/10/2025	30/11/2025	INV	080068700790	197.11		197.11
23/10/2025	30/11/2025	INV	080068700834	81.60		81.60
23/10/2025	30/11/2025	INV	080068700880	158.09		158.09
23/10/2025	30/11/2025	INV	080068700923	81.60		81.60
23/10/2025	30/11/2025	INV	080068701037	85.22		85.22
23/10/2025	30/11/2025	INV	080068701087	81.60		81.60
23/10/2025	30/11/2025	INV	080068701117	81.60		81.60
23/10/2025	30/11/2025	INV	080068701832	265.18		265.18
23/10/2025	30/11/2025	INV	080068701946	81.60		81.60
23/10/2025	30/11/2025	INV	080068701977	81.60		81.60
23/10/2025	30/11/2025	INV	080068702000	158.09		158.09
23/10/2025	30/11/2025	INV	080068702028	81.60		81.60
23/10/2025	30/11/2025	INV	080068702029	134.01		134.01
23/10/2025	30/11/2025	INV	080068702044	122.36		122.36
23/10/2025	30/11/2025	INV	080068702062	81.60		81.60
23/10/2025	30/11/2025	INV	080068702076	202.77		202.77
23/10/2025	30/11/2025	INV	080068702091	550.75		550.75
23/10/2025	30/11/2025	INV	080068702124	203.90		203.90
23/10/2025	30/11/2025	INV	080068702140	81.60		81.60
23/10/2025	30/11/2025	INV	080068702165	81.60		81.60
23/10/2025	30/11/2025	INV	080068702166	158.09		158.09
23/10/2025	30/11/2025	INV	080068702187	81.60		81.60
23/10/2025	30/11/2025	INV	080068702199	81.60		81.60
23/10/2025	30/11/2025	INV	080068702212	81.60		81.60
23/10/2025	30/11/2025	INV	080068702230	63.76		63.76
23/10/2025	30/11/2025	INV	080068702237	81.60		81.60
23/10/2025	30/11/2025	INV	080068702270	81.60		81.60
23/10/2025	30/11/2025	INV	080068702465	81.60		81.60
23/10/2025	30/11/2025	INV	080068702489	81.60		81.60
23/10/2025	30/11/2025	INV	080068702500	81.60		81.60
23/10/2025	30/11/2025	INV	080068702530	81.60		81.60
23/10/2025	30/11/2025	INV	080068702549	81.60		81.60
23/10/2025	30/11/2025	INV	080068702569	158.09		158.09

Subtotal: 412,476.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	82/110

Balance from Previous page: **412,476.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068702584	158.09		158.09
23/10/2025	30/11/2025	INV	080068702610	63.73		63.73
23/10/2025	30/11/2025	INV	080068702612	81.60		81.60
23/10/2025	30/11/2025	INV	080068702634	122.36		122.36
23/10/2025	30/11/2025	INV	080068702712	81.60		81.60
23/10/2025	30/11/2025	INV	080068702731	81.60		81.60
23/10/2025	30/11/2025	INV	080068702736	229.30		229.30
23/10/2025	30/11/2025	INV	080068702738	81.60		81.60
23/10/2025	30/11/2025	INV	080068702754	81.60		81.60
23/10/2025	30/11/2025	INV	080068702757	81.60		81.60
23/10/2025	30/11/2025	INV	080068702770	63.73		63.73
23/10/2025	30/11/2025	INV	080068702791	81.60		81.60
23/10/2025	30/11/2025	INV	080068702912	158.09		158.09
23/10/2025	30/11/2025	INV	080068702923	81.60		81.60
23/10/2025	30/11/2025	INV	080068702946	81.60		81.60
23/10/2025	30/11/2025	INV	080068703034	456.64		456.64
23/10/2025	30/11/2025	INV	080068703038	81.60		81.60
23/10/2025	30/11/2025	INV	080068703052	81.60		81.60
23/10/2025	30/11/2025	INV	080068703060	158.09		158.09
23/10/2025	30/11/2025	INV	080068703069	142.75		142.75
23/10/2025	30/11/2025	INV	080068703073	158.09		158.09
23/10/2025	30/11/2025	INV	080068703081	63.73		63.73
23/10/2025	30/11/2025	INV	080068703097	158.09		158.09
23/10/2025	30/11/2025	INV	080068703106	81.60		81.60
23/10/2025	30/11/2025	INV	080068703119	81.60		81.60
23/10/2025	30/11/2025	INV	080068703123	263.41		263.41
23/10/2025	30/11/2025	INV	080068703146	81.60		81.60
23/10/2025	30/11/2025	INV	080068703167	81.60		81.60
23/10/2025	30/11/2025	INV	080068703222	85.22		85.22
23/10/2025	30/11/2025	INV	080068703244	326.20		326.20
23/10/2025	30/11/2025	INV	080068703254	63.73		63.73
23/10/2025	30/11/2025	INV	080068703267	63.76		63.76
23/10/2025	30/11/2025	INV	080068703272	63.73		63.73
23/10/2025	30/11/2025	INV	080068703290	407.96		407.96
23/10/2025	30/11/2025	INV	080068703291	81.60		81.60

Subtotal: 416,988.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	83/110

Balance from Previous page: **416,988.56**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/10/2025	30/11/2025	INV	080068703308	81.60		81.60
23/10/2025	30/11/2025	INV	080068703311	263.41		263.41
23/10/2025	30/11/2025	INV	080068703322	81.60		81.60
24/10/2025	30/11/2025	INV	080011657919	63.73		63.73
24/10/2025	30/11/2025	INV	080068715175	822.51		822.51
24/10/2025	30/11/2025	INV	080068716341	106.66		106.66
24/10/2025	30/11/2025	INV	080068716419	81.60		81.60
24/10/2025	30/11/2025	INV	080068716458	158.09		158.09
24/10/2025	30/11/2025	INV	080068716467	63.73		63.73
24/10/2025	30/11/2025	INV	080068716501	81.60		81.60
24/10/2025	30/11/2025	INV	080068716517	81.60		81.60
24/10/2025	30/11/2025	INV	080068716827	366.97		366.97
24/10/2025	30/11/2025	INV	080068717379	81.60		81.60
24/10/2025	30/11/2025	INV	080068717400	81.60		81.60
24/10/2025	30/11/2025	INV	080068717434	81.60		81.60
24/10/2025	30/11/2025	INV	080068717437	326.20		326.20
24/10/2025	30/11/2025	INV	080068717477	158.09		158.09
24/10/2025	30/11/2025	INV	080068717512	100.86		100.86
24/10/2025	30/11/2025	INV	080068717566	81.60		81.60
24/10/2025	30/11/2025	INV	080068717595	63.73		63.73
24/10/2025	30/11/2025	INV	080068717622	81.60		81.60
24/10/2025	30/11/2025	INV	080068717645	63.73		63.73
24/10/2025	30/11/2025	INV	080068717660	244.66		244.66
24/10/2025	30/11/2025	INV	080068717725	100.86		100.86
24/10/2025	30/11/2025	INV	080068717774	184.09		184.09
24/10/2025	30/11/2025	INV	080068717806	158.09		158.09
24/10/2025	30/11/2025	INV	080068717911	63.73		63.73
24/10/2025	30/11/2025	INV	080068717926	81.60		81.60
24/10/2025	30/11/2025	INV	080068717935	81.60		81.60
24/10/2025	30/11/2025	INV	080068717980	244.66		244.66
24/10/2025	30/11/2025	INV	080068718069	81.60		81.60
24/10/2025	30/11/2025	INV	080068718094	203.90		203.90
24/10/2025	30/11/2025	INV	080068718264	81.60		81.60
24/10/2025	30/11/2025	INV	080068718289	158.09		158.09
24/10/2025	30/11/2025	INV	080068718329	81.60		81.60

Subtotal: 422,128.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	84/110

Balance from Previous page: 422,128.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2025	30/11/2025	INV	080068719079	63.73		63.73
24/10/2025	30/11/2025	INV	080068719099	81.60		81.60
24/10/2025	30/11/2025	INV	080068719144	265.05		265.05
24/10/2025	30/11/2025	INV	080068719208	570.79		570.79
24/10/2025	30/11/2025	INV	080068719327	81.60		81.60
24/10/2025	30/11/2025	INV	080068719354	81.60		81.60
24/10/2025	30/11/2025	INV	080068719377	158.09		158.09
24/10/2025	30/11/2025	INV	080068719414	1,371.74		1,371.74
24/10/2025	30/11/2025	INV	080068719443	164.54		164.54
24/10/2025	30/11/2025	INV	080068719466	63.73		63.73
24/10/2025	30/11/2025	INV	080068719508	63.73		63.73
24/10/2025	30/11/2025	INV	080068719734	81.60		81.60
24/10/2025	30/11/2025	INV	080068719755	326.20		326.20
24/10/2025	30/11/2025	INV	080068719772	158.09		158.09
24/10/2025	30/11/2025	INV	080068719785	63.76		63.76
24/10/2025	30/11/2025	INV	080068719798	81.60		81.60
24/10/2025	30/11/2025	INV	080068719899	81.60		81.60
24/10/2025	30/11/2025	INV	080068720735	81.60		81.60
24/10/2025	30/11/2025	INV	080068720770	81.60		81.60
24/10/2025	30/11/2025	INV	080068720819	81.60		81.60
24/10/2025	30/11/2025	INV	080068720848	81.60		81.60
24/10/2025	30/11/2025	INV	080068720867	1,374.53		1,374.53
24/10/2025	30/11/2025	INV	080068721149	81.60		81.60
24/10/2025	30/11/2025	INV	080068721275	164.54		164.54
24/10/2025	30/11/2025	INV	080068721307	536.21		536.21
24/10/2025	30/11/2025	INV	080068721365	183.52		183.52
24/10/2025	30/11/2025	INV	080068721399	164.54		164.54
24/10/2025	30/11/2025	INV	080068721449	203.90		203.90
24/10/2025	30/11/2025	INV	080068721480	63.73		63.73
24/10/2025	30/11/2025	INV	080068721518	326.20		326.20
24/10/2025	30/11/2025	INV	080068721545	81.60		81.60
24/10/2025	30/11/2025	INV	080068721659	248.55		248.55
24/10/2025	30/11/2025	INV	080068723065	210.14		210.14
24/10/2025	30/11/2025	INV	080068723072	81.60		81.60
24/10/2025	30/11/2025	INV	080068723112	158.09		158.09

Subtotal: 430,092.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	85/110

Balance from Previous page: 430,092.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2025	30/11/2025	INV	080068723134	81.60		81.60
24/10/2025	30/11/2025	INV	080068723249	81.60		81.60
24/10/2025	30/11/2025	INV	080068723257	300.87		300.87
24/10/2025	30/11/2025	INV	080068723276	114.76		114.76
24/10/2025	30/11/2025	INV	080068723288	81.60		81.60
24/10/2025	30/11/2025	INV	080068723315	81.60		81.60
24/10/2025	30/11/2025	INV	080068723349	63.73		63.73
24/10/2025	30/11/2025	INV	080068723428	63.73		63.73
24/10/2025	30/11/2025	INV	080068723443	63.73		63.73
24/10/2025	30/11/2025	INV	080068723455	81.60		81.60
24/10/2025	30/11/2025	INV	080068723468	158.09		158.09
24/10/2025	30/11/2025	INV	080068723480	158.09		158.09
24/10/2025	30/11/2025	INV	080068723481	285.43		285.43
24/10/2025	30/11/2025	INV	080068723487	81.60		81.60
24/10/2025	30/11/2025	INV	080068723493	81.60		81.60
24/10/2025	30/11/2025	INV	080068723517	81.60		81.60
24/10/2025	30/11/2025	INV	080068723522	158.09		158.09
24/10/2025	30/11/2025	INV	080068723526	81.60		81.60
24/10/2025	30/11/2025	INV	080068723533	63.73		63.73
24/10/2025	30/11/2025	INV	080068723536	81.60		81.60
24/10/2025	30/11/2025	INV	080068723539	81.60		81.60
24/10/2025	30/11/2025	INV	080068723633	63.76		63.76
24/10/2025	30/11/2025	INV	080068723649	63.73		63.73
24/10/2025	30/11/2025	INV	080068723667	336.57		336.57
24/10/2025	30/11/2025	INV	080068723693	399.81		399.81
24/10/2025	30/11/2025	INV	080068723796	286.94		286.94
24/10/2025	30/11/2025	INV	080068723866	63.76		63.76
24/10/2025	30/11/2025	INV	080068724272	268.78		268.78
24/10/2025	30/11/2025	INV	080068724764	81.60		81.60
24/10/2025	30/11/2025	INV	080068724780	63.73		63.73
24/10/2025	30/11/2025	INV	080068724789	63.73		63.73
24/10/2025	30/11/2025	INV	080068724891	320.90		320.90
24/10/2025	30/11/2025	INV	080068724904	63.73		63.73
24/10/2025	30/11/2025	INV	080068724935	81.60		81.60
24/10/2025	30/11/2025	INV	080068725294	164.54		164.54

Subtotal: 434,743.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	86/110

Balance from Previous page: **434,743.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2025	30/11/2025	INV	080068725300	81.60		81.60
24/10/2025	30/11/2025	INV	080068725317	63.73		63.73
24/10/2025	30/11/2025	INV	080068725319	63.73		63.73
24/10/2025	30/11/2025	INV	080068725331	81.60		81.60
24/10/2025	30/11/2025	INV	080068725336	81.60		81.60
24/10/2025	30/11/2025	INV	080068725341	81.60		81.60
24/10/2025	30/11/2025	INV	080068725352	81.60		81.60
24/10/2025	30/11/2025	INV	080068725357	81.60		81.60
24/10/2025	30/11/2025	INV	080068725503	63.76		63.76
24/10/2025	30/11/2025	INV	080068725540	63.76		63.76
24/10/2025	30/11/2025	INV	080068725634	81.60		81.60
24/10/2025	30/11/2025	INV	080068725702	158.09		158.09
24/10/2025	30/11/2025	INV	080068725781	428.11		428.11
24/10/2025	30/11/2025	INV	080068725797	81.60		81.60
24/10/2025	30/11/2025	INV	080068725814	158.09		158.09
24/10/2025	30/11/2025	INV	080068725819	81.60		81.60
24/10/2025	30/11/2025	INV	080068725827	81.60		81.60
24/10/2025	30/11/2025	INV	080068725837	63.73		63.73
24/10/2025	30/11/2025	INV	080068725853	81.60		81.60
24/10/2025	30/11/2025	INV	080068725885	177.34		177.34
24/10/2025	30/11/2025	INV	080068725925	81.60		81.60
24/10/2025	30/11/2025	INV	080068725960	81.60		81.60
24/10/2025	30/11/2025	INV	080068726043	81.60		81.60
24/10/2025	30/11/2025	INV	080068726089	81.60		81.60
24/10/2025	30/11/2025	INV	080068726326	81.60		81.60
24/10/2025	30/11/2025	INV	080068726409	268.78		268.78
24/10/2025	30/11/2025	INV	080068726430	81.60		81.60
24/10/2025	30/11/2025	INV	080068726455	81.60		81.60
24/10/2025	30/11/2025	INV	080068726462	63.73		63.73
24/10/2025	30/11/2025	INV	080068726485	63.76		63.76
24/10/2025	30/11/2025	INV	080068726492	81.60		81.60
24/10/2025	30/11/2025	INV	080068726518	163.13		163.13
24/10/2025	30/11/2025	INV	080068726523	81.60		81.60
24/10/2025	30/11/2025	INV	080068726546	63.73		63.73
24/10/2025	30/11/2025	INV	080068726762	81.60		81.60

Subtotal: **438,320.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	87/110

Balance from Previous page: **438,320.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2025	30/11/2025	INV	080068726798	81.60		81.60
24/10/2025	30/11/2025	INV	080068726805	979.09		979.09
24/10/2025	30/11/2025	INV	080068726819	81.60		81.60
24/10/2025	30/11/2025	INV	080068726847	164.54		164.54
24/10/2025	30/11/2025	INV	080068726881	265.18		265.18
24/10/2025	30/11/2025	INV	080068726917	63.73		63.73
24/10/2025	30/11/2025	INV	080068726944	63.73		63.73
24/10/2025	30/11/2025	INV	080068726978	63.73		63.73
24/10/2025	30/11/2025	INV	080068727006	81.60		81.60
24/10/2025	30/11/2025	INV	080068727037	81.60		81.60
24/10/2025	30/11/2025	INV	080068727127	100.86		100.86
24/10/2025	30/11/2025	INV	080068727167	81.60		81.60
24/10/2025	30/11/2025	INV	080068727546	63.73		63.73
24/10/2025	30/11/2025	INV	080068727576	114.76		114.76
24/10/2025	30/11/2025	INV	080068727597	81.60		81.60
24/10/2025	30/11/2025	INV	080068727619	63.73		63.73
24/10/2025	30/11/2025	INV	080068727629	81.60		81.60
24/10/2025	30/11/2025	INV	080068727657	81.60		81.60
24/10/2025	30/11/2025	INV	080068727683	81.60		81.60
24/10/2025	30/11/2025	INV	080068727696	81.60		81.60
24/10/2025	30/11/2025	INV	080068727701	81.60		81.60
24/10/2025	30/11/2025	INV	080068727732	81.60		81.60
24/10/2025	30/11/2025	INV	080068727758	142.75		142.75
24/10/2025	30/11/2025	INV	080068727780	63.73		63.73
24/10/2025	30/11/2025	INV	080068727817	63.73		63.73
24/10/2025	30/11/2025	INV	080068727914	63.73		63.73
24/10/2025	30/11/2025	INV	080068727927	190.60		190.60
24/10/2025	30/11/2025	INV	080068727990	158.09		158.09
24/10/2025	30/11/2025	INV	080068727998	158.09		158.09
24/10/2025	30/11/2025	INV	080068728057	81.60		81.60
24/10/2025	30/11/2025	INV	080068728065	122.36		122.36
24/10/2025	30/11/2025	INV	080068728107	229.48		229.48
24/10/2025	30/11/2025	INV	080068728146	81.60		81.60
24/10/2025	30/11/2025	INV	080068728159	63.76		63.76
24/10/2025	30/11/2025	INV	080068728185	81.60		81.60

Subtotal: **442,744.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	88/110

Balance from Previous page: 442,744.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/10/2025	30/11/2025	INV	080068728228	81.60		81.60
24/10/2025	30/11/2025	INV	080068728229	305.81		305.81
24/10/2025	30/11/2025	INV	080068728292	63.73		63.73
24/10/2025	30/11/2025	INV	080068728425	326.20		326.20
27/10/2025	30/11/2025	INV	080068621778	229.30		229.30
27/10/2025	30/11/2025	INV	080068641650	229.30		229.30
27/10/2025	30/11/2025	INV	080068644703	229.30		229.30
27/10/2025	30/11/2025	INV	080068645998	229.30		229.30
27/10/2025	30/11/2025	INV	080068646203	229.30		229.30
27/10/2025	30/11/2025	INV	080068650279	229.30		229.30
27/10/2025	30/11/2025	INV	080068674566	229.30		229.30
27/10/2025	30/11/2025	INV	080068678825	229.30		229.30
27/10/2025	30/11/2025	INV	080068678885	229.30		229.30
27/10/2025	30/11/2025	INV	080068693464	229.30		229.30
27/10/2025	30/11/2025	INV	080068694985	229.30		229.30
27/10/2025	30/11/2025	INV	080068697999	229.30		229.30
27/10/2025	30/11/2025	INV	080011658976	63.73		63.73
27/10/2025	30/11/2025	INV	080011659122	81.60		81.60
27/10/2025	30/11/2025	INV	080068748613	122.36		122.36
27/10/2025	30/11/2025	INV	080068748781	81.60		81.60
27/10/2025	30/11/2025	INV	080068748935	448.16		448.16
27/10/2025	30/11/2025	INV	080068749373	81.60		81.60
27/10/2025	30/11/2025	INV	080068749406	81.60		81.60
27/10/2025	30/11/2025	INV	080068749438	81.60		81.60
27/10/2025	30/11/2025	INV	080068749496	244.66		244.66
27/10/2025	30/11/2025	INV	080068749554	229.30		229.30
27/10/2025	30/11/2025	INV	080068750016	164.54		164.54
27/10/2025	30/11/2025	INV	080068750051	63.73		63.73
27/10/2025	30/11/2025	INV	080068750096	81.60		81.60
27/10/2025	30/11/2025	INV	080068750123	81.60		81.60
27/10/2025	30/11/2025	INV	080068750163	63.73		63.73
27/10/2025	30/11/2025	INV	080068750436	99.51		99.51
27/10/2025	30/11/2025	INV	080068750515	177.34		177.34
27/10/2025	30/11/2025	INV	080068750618	63.73		63.73
27/10/2025	30/11/2025	INV	080068750919	63.73		63.73

Subtotal: 448,648.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	89/110

Balance from Previous page: 448,648.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2025	30/11/2025	INV	080068750998	63.73		63.73
27/10/2025	30/11/2025	INV	080068751059	63.73		63.73
27/10/2025	30/11/2025	INV	080068751118	158.09		158.09
27/10/2025	30/11/2025	INV	080068751931	122.36		122.36
27/10/2025	30/11/2025	INV	080068751984	81.60		81.60
27/10/2025	30/11/2025	INV	080068752058	81.60		81.60
27/10/2025	30/11/2025	INV	080068752086	81.60		81.60
27/10/2025	30/11/2025	INV	080068752270	63.73		63.73
27/10/2025	30/11/2025	INV	080068753097	63.73		63.73
27/10/2025	30/11/2025	INV	080068753126	81.60		81.60
27/10/2025	30/11/2025	INV	080068753178	407.73		407.73
27/10/2025	30/11/2025	INV	080068754409	81.60		81.60
27/10/2025	30/11/2025	INV	080068754466	81.60		81.60
27/10/2025	30/11/2025	INV	080068754577	387.34		387.34
27/10/2025	30/11/2025	INV	080068754581	365.70		365.70
27/10/2025	30/11/2025	INV	080068754604	81.60		81.60
27/10/2025	30/11/2025	INV	080068754613	164.54		164.54
27/10/2025	30/11/2025	INV	080068754636	158.09		158.09
27/10/2025	30/11/2025	INV	080068754640	81.60		81.60
27/10/2025	30/11/2025	INV	080068754678	63.73		63.73
27/10/2025	30/11/2025	INV	080068754681	81.60		81.60
27/10/2025	30/11/2025	INV	080068754715	114.76		114.76
27/10/2025	30/11/2025	INV	080068754736	63.73		63.73
27/10/2025	30/11/2025	INV	080068754752	81.60		81.60
27/10/2025	30/11/2025	INV	080068754772	63.73		63.73
27/10/2025	30/11/2025	INV	080068754807	81.60		81.60
27/10/2025	30/11/2025	INV	080068754836	63.73		63.73
27/10/2025	30/11/2025	INV	080068754874	81.60		81.60
27/10/2025	30/11/2025	INV	080068754901	63.73		63.73
27/10/2025	30/11/2025	INV	080068754934	63.73		63.73
27/10/2025	30/11/2025	INV	080068754969	81.60		81.60
27/10/2025	30/11/2025	INV	080068755000	81.60		81.60
27/10/2025	30/11/2025	INV	080068755057	63.73		63.73
27/10/2025	30/11/2025	INV	080068755094	336.57		336.57
27/10/2025	30/11/2025	INV	080068755124	63.73		63.73

Subtotal: 452,771.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	90/110

Balance from Previous page: **452,771.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2025	30/11/2025	INV	080068755166	122.36		122.36
27/10/2025	30/11/2025	INV	080068755228	164.54		164.54
27/10/2025	30/11/2025	INV	080068755281	81.60		81.60
27/10/2025	30/11/2025	INV	080068755317	407.96		407.96
27/10/2025	30/11/2025	INV	080068755515	300.87		300.87
27/10/2025	30/11/2025	INV	080068755568	158.09		158.09
27/10/2025	30/11/2025	INV	080068755569	81.60		81.60
27/10/2025	30/11/2025	INV	080068755600	81.60		81.60
27/10/2025	30/11/2025	INV	080068755615	158.09		158.09
27/10/2025	30/11/2025	INV	080068755643	81.60		81.60
27/10/2025	30/11/2025	INV	080068755680	63.73		63.73
27/10/2025	30/11/2025	INV	080068755718	114.76		114.76
27/10/2025	30/11/2025	INV	080068755745	109.57		109.57
27/10/2025	30/11/2025	INV	080068755786	63.73		63.73
27/10/2025	30/11/2025	INV	080068755928	81.60		81.60
27/10/2025	30/11/2025	INV	080068755959	158.09		158.09
27/10/2025	30/11/2025	INV	080068755987	81.60		81.60
27/10/2025	30/11/2025	INV	080068756006	158.09		158.09
27/10/2025	30/11/2025	INV	080068756738	63.73		63.73
27/10/2025	30/11/2025	INV	080068756747	81.60		81.60
27/10/2025	30/11/2025	INV	080068756759	611.56		611.56
27/10/2025	30/11/2025	INV	080068756767	81.60		81.60
27/10/2025	30/11/2025	INV	080068756798	81.60		81.60
27/10/2025	30/11/2025	INV	080068756800	81.60		81.60
27/10/2025	30/11/2025	INV	080068756831	81.60		81.60
27/10/2025	30/11/2025	INV	080068756841	372.27		372.27
27/10/2025	30/11/2025	INV	080068757156	158.09		158.09
27/10/2025	30/11/2025	INV	080068757166	81.60		81.60
27/10/2025	30/11/2025	INV	080068757191	81.60		81.60
27/10/2025	30/11/2025	INV	080068757223	445.27		445.27
27/10/2025	30/11/2025	INV	080068757230	81.60		81.60
27/10/2025	30/11/2025	INV	080068757272	158.09		158.09
27/10/2025	30/11/2025	INV	080068757294	142.75		142.75
27/10/2025	30/11/2025	INV	080068757304	63.73		63.73
27/10/2025	30/11/2025	INV	080068757328	63.73		63.73

Subtotal: **457,972.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	91/110

Balance from Previous page: 457,972.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2025	30/11/2025	INV	080068757337	81.60		81.60
27/10/2025	30/11/2025	INV	080068757356	81.60		81.60
27/10/2025	30/11/2025	INV	080068757380	81.60		81.60
27/10/2025	30/11/2025	INV	080068757547	164.54		164.54
27/10/2025	30/11/2025	INV	080068757576	158.09		158.09
27/10/2025	30/11/2025	INV	080068757664	63.73		63.73
27/10/2025	30/11/2025	INV	080068758476	81.60		81.60
27/10/2025	30/11/2025	INV	080068758493	81.60		81.60
27/10/2025	30/11/2025	INV	080068758505	78.06		78.06
27/10/2025	30/11/2025	INV	080068758535	81.60		81.60
27/10/2025	30/11/2025	INV	080068758851	63.73		63.73
27/10/2025	30/11/2025	INV	080068758879	81.60		81.60
27/10/2025	30/11/2025	INV	080068758890	158.09		158.09
27/10/2025	30/11/2025	INV	080068759618	63.76		63.76
27/10/2025	30/11/2025	INV	080068759675	184.09		184.09
27/10/2025	30/11/2025	INV	080068760622	81.60		81.60
27/10/2025	30/11/2025	INV	080068760645	158.09		158.09
27/10/2025	30/11/2025	INV	080068760655	81.60		81.60
27/10/2025	30/11/2025	INV	080068760664	81.60		81.60
27/10/2025	30/11/2025	INV	080068760686	158.09		158.09
27/10/2025	30/11/2025	INV	080068760727	81.60		81.60
27/10/2025	30/11/2025	INV	080068760969	81.60		81.60
27/10/2025	30/11/2025	INV	080068760974	81.60		81.60
27/10/2025	30/11/2025	INV	080068761020	288.32		288.32
27/10/2025	30/11/2025	INV	080068761023	177.34		177.34
27/10/2025	30/11/2025	INV	080068761060	81.60		81.60
27/10/2025	30/11/2025	INV	080068761070	164.54		164.54
27/10/2025	30/11/2025	INV	080068761265	81.60		81.60
27/10/2025	30/11/2025	INV	080068761295	81.60		81.60
27/10/2025	30/11/2025	INV	080068761321	81.60		81.60
27/10/2025	30/11/2025	INV	080068761339	63.73		63.73
27/10/2025	30/11/2025	INV	080068761367	81.60		81.60
27/10/2025	30/11/2025	INV	080068761469	158.09		158.09
27/10/2025	30/11/2025	INV	080068761571	63.73		63.73
27/10/2025	30/11/2025	INV	080068761602	158.09		158.09

Subtotal: 461,765.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	92/110

Balance from Previous page: **461,765.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/10/2025	30/11/2025	INV	080068762114	81.60		81.60
27/10/2025	30/11/2025	INV	080068762170	81.60		81.60
27/10/2025	30/11/2025	INV	080068762215	63.73		63.73
27/10/2025	30/11/2025	INV	080068762257	81.60		81.60
27/10/2025	30/11/2025	INV	080068762466	81.60		81.60
27/10/2025	30/11/2025	INV	080068762535	81.60		81.60
27/10/2025	30/11/2025	INV	080068763754	63.73		63.73
27/10/2025	30/11/2025	INV	080068763875	158.09		158.09
27/10/2025	30/11/2025	INV	080068763911	81.60		81.60
27/10/2025	30/11/2025	INV	080068763935	81.60		81.60
27/10/2025	30/11/2025	INV	080068763967	63.73		63.73
27/10/2025	30/11/2025	INV	080068763973	81.60		81.60
27/10/2025	30/11/2025	INV	080068764014	81.60		81.60
27/10/2025	30/11/2025	INV	080068764019	63.73		63.73
27/10/2025	30/11/2025	INV	080068764074	81.60		81.60
27/10/2025	30/11/2025	INV	080068764127	101.98		101.98
27/10/2025	30/11/2025	INV	080068764196	81.60		81.60
27/10/2025	30/11/2025	INV	080068765278	63.73		63.73
27/10/2025	30/11/2025	INV	080068765327	81.60		81.60
27/10/2025	30/11/2025	INV	080068767536	63.73		63.73
27/10/2025	30/11/2025	INV	080068768402	81.60		81.60
27/10/2025	30/11/2025	INV	080068768505	158.09		158.09
27/10/2025	30/11/2025	INV	080068768508	81.60		81.60
27/10/2025	30/11/2025	INV	080068768516	63.73		63.73
27/10/2025	30/11/2025	INV	080068768528	81.60		81.60
27/10/2025	30/11/2025	INV	080068768529	164.54		164.54
27/10/2025	30/11/2025	INV	080068768741	63.73		63.73
27/10/2025	30/11/2025	INV	080068768780	63.73		63.73
27/10/2025	30/11/2025	INV	080068768798	372.27		372.27
27/10/2025	30/11/2025	INV	080068768863	81.60		81.60
27/10/2025	30/11/2025	INV	080068769017	63.73		63.73
27/10/2025	30/11/2025	INV	080068769042	81.60		81.60
27/10/2025	30/11/2025	INV	080068769267	158.09		158.09
27/10/2025	30/11/2025	INV	R080068723112	229.30		229.30
28/10/2025	30/11/2025	INV	080068768367	265.18		265.18

Subtotal: 465,397.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	93/110

Balance from Previous page: **465,397.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2025	30/11/2025	INV	080068769007	193.79		193.79
28/10/2025	30/11/2025	INV	080068769299	229.30		229.30
28/10/2025	30/11/2025	INV	080068769340	158.09		158.09
28/10/2025	30/11/2025	INV	080068781257	63.73		63.73
28/10/2025	30/11/2025	INV	080068781445	81.60		81.60
28/10/2025	30/11/2025	INV	080068781480	63.76		63.76
28/10/2025	30/11/2025	INV	080068781780	253.82		253.82
28/10/2025	30/11/2025	INV	080068781817	81.60		81.60
28/10/2025	30/11/2025	INV	080068781961	81.60		81.60
28/10/2025	30/11/2025	INV	080068781988	63.73		63.73
28/10/2025	30/11/2025	INV	080068782198	81.60		81.60
28/10/2025	30/11/2025	INV	080068782311	81.60		81.60
28/10/2025	30/11/2025	INV	080068782317	513.48		513.48
28/10/2025	30/11/2025	INV	080068782344	81.60		81.60
28/10/2025	30/11/2025	INV	080068782356	203.90		203.90
28/10/2025	30/11/2025	INV	080068782366	63.73		63.73
28/10/2025	30/11/2025	INV	080068782544	158.09		158.09
28/10/2025	30/11/2025	INV	080068782568	63.73		63.73
28/10/2025	30/11/2025	INV	080068782582	63.73		63.73
28/10/2025	30/11/2025	INV	080068782607	81.60		81.60
28/10/2025	30/11/2025	INV	080068782644	81.60		81.60
28/10/2025	30/11/2025	INV	080068782648	81.60		81.60
28/10/2025	30/11/2025	INV	080068782688	81.60		81.60
28/10/2025	30/11/2025	INV	080068782691	448.50		448.50
28/10/2025	30/11/2025	INV	080068782735	99.51		99.51
28/10/2025	30/11/2025	INV	080068782796	81.60		81.60
28/10/2025	30/11/2025	INV	080068782837	114.76		114.76
28/10/2025	30/11/2025	INV	080068783121	177.34		177.34
28/10/2025	30/11/2025	INV	080068783989	164.54		164.54
28/10/2025	30/11/2025	INV	080068783995	81.60		81.60
28/10/2025	30/11/2025	INV	080068784032	81.60		81.60
28/10/2025	30/11/2025	INV	080068784055	81.60		81.60
28/10/2025	30/11/2025	INV	080068784075	81.60		81.60
28/10/2025	30/11/2025	INV	080068784105	81.60		81.60
28/10/2025	30/11/2025	INV	080068784584	979.09		979.09

Subtotal: **470,779.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	94/110

Balance from Previous page: **470,779.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2025	30/11/2025	INV	080068784626	164.54		164.54
28/10/2025	30/11/2025	INV	080068784668	63.73		63.73
28/10/2025	30/11/2025	INV	080068784699	164.54		164.54
28/10/2025	30/11/2025	INV	080068784848	81.60		81.60
28/10/2025	30/11/2025	INV	080068784867	81.60		81.60
28/10/2025	30/11/2025	INV	080068784888	81.60		81.60
28/10/2025	30/11/2025	INV	080068784909	81.60		81.60
28/10/2025	30/11/2025	INV	080068785135	599.82		599.82
28/10/2025	30/11/2025	INV	080068785289	158.09		158.09
28/10/2025	30/11/2025	INV	080068785382	81.60		81.60
28/10/2025	30/11/2025	INV	080068785398	81.60		81.60
28/10/2025	30/11/2025	INV	080068785431	158.09		158.09
28/10/2025	30/11/2025	INV	080068785455	616.12		616.12
28/10/2025	30/11/2025	INV	080068785511	158.09		158.09
28/10/2025	30/11/2025	INV	080068785565	122.36		122.36
28/10/2025	30/11/2025	INV	080068785618	158.09		158.09
28/10/2025	30/11/2025	INV	080068785906	81.60		81.60
28/10/2025	30/11/2025	INV	080068785929	158.09		158.09
28/10/2025	30/11/2025	INV	080068785956	248.55		248.55
28/10/2025	30/11/2025	INV	080068786039	528.00		528.00
28/10/2025	30/11/2025	INV	080068786089	177.57		177.57
28/10/2025	30/11/2025	INV	080068786672	63.76		63.76
28/10/2025	30/11/2025	INV	080068786676	63.73		63.73
28/10/2025	30/11/2025	INV	080068786731	114.76		114.76
28/10/2025	30/11/2025	INV	080068786752	81.60		81.60
28/10/2025	30/11/2025	INV	080068786777	63.73		63.73
28/10/2025	30/11/2025	INV	080068786792	158.09		158.09
28/10/2025	30/11/2025	INV	080068786820	81.60		81.60
28/10/2025	30/11/2025	INV	080068786832	158.09		158.09
28/10/2025	30/11/2025	INV	080068788065	81.60		81.60
28/10/2025	30/11/2025	INV	080068788125	81.60		81.60
28/10/2025	30/11/2025	INV	080068788136	366.97		366.97
28/10/2025	30/11/2025	INV	080068788160	81.60		81.60
28/10/2025	30/11/2025	INV	080068788180	229.48		229.48
28/10/2025	30/11/2025	INV	080068788226	100.86		100.86

Subtotal: **476,554.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	95/110

Balance from Previous page: 476,554.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2025	30/11/2025	INV	080068788243	81.60		81.60
28/10/2025	30/11/2025	INV	080068788265	81.60		81.60
28/10/2025	30/11/2025	INV	080068788315	63.73		63.73
28/10/2025	30/11/2025	INV	080068788392	63.73		63.73
28/10/2025	30/11/2025	INV	080068788451	81.60		81.60
28/10/2025	30/11/2025	INV	080068788521	63.73		63.73
28/10/2025	30/11/2025	INV	080068788599	158.09		158.09
28/10/2025	30/11/2025	INV	080068788636	81.60		81.60
28/10/2025	30/11/2025	INV	080068788664	183.52		183.52
28/10/2025	30/11/2025	INV	080068788670	81.60		81.60
28/10/2025	30/11/2025	INV	080068788709	158.09		158.09
28/10/2025	30/11/2025	INV	080068788710	63.73		63.73
28/10/2025	30/11/2025	INV	080068788756	81.60		81.60
28/10/2025	30/11/2025	INV	080068788993	301.35		301.35
28/10/2025	30/11/2025	INV	080068789059	81.60		81.60
28/10/2025	30/11/2025	INV	080068789105	81.60		81.60
28/10/2025	30/11/2025	INV	080068789225	81.60		81.60
28/10/2025	30/11/2025	INV	080068789285	158.09		158.09
28/10/2025	30/11/2025	INV	080068789354	366.97		366.97
28/10/2025	30/11/2025	INV	080068789698	81.60		81.60
28/10/2025	30/11/2025	INV	080068789723	63.73		63.73
28/10/2025	30/11/2025	INV	080068789727	657.83		657.83
28/10/2025	30/11/2025	INV	080068789762	158.09		158.09
28/10/2025	30/11/2025	INV	080068789788	63.73		63.73
28/10/2025	30/11/2025	INV	080068790795	366.97		366.97
28/10/2025	30/11/2025	INV	080068790837	63.73		63.73
28/10/2025	30/11/2025	INV	080068790861	81.60		81.60
28/10/2025	30/11/2025	INV	080068790885	139.18		139.18
28/10/2025	30/11/2025	INV	080068791446	81.60		81.60
28/10/2025	30/11/2025	INV	080068791500	81.60		81.60
28/10/2025	30/11/2025	INV	080068791531	122.36		122.36
28/10/2025	30/11/2025	INV	080068791541	158.09		158.09
28/10/2025	30/11/2025	INV	080068791579	158.09		158.09
28/10/2025	30/11/2025	INV	080068791600	158.09		158.09
28/10/2025	30/11/2025	INV	080068792621	81.60		81.60

Subtotal: 481,387.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	96/110

Balance from Previous page: 481,387.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2025	30/11/2025	INV	080068792654	81.60		81.60
28/10/2025	30/11/2025	INV	080068792701	158.09		158.09
28/10/2025	30/11/2025	INV	080068792734	81.60		81.60
28/10/2025	30/11/2025	INV	080068792769	203.77		203.77
28/10/2025	30/11/2025	INV	080068792811	81.60		81.60
28/10/2025	30/11/2025	INV	080068792880	171.06		171.06
28/10/2025	30/11/2025	INV	080068793283	63.76		63.76
28/10/2025	30/11/2025	INV	080068793292	81.60		81.60
28/10/2025	30/11/2025	INV	080068793321	63.73		63.73
28/10/2025	30/11/2025	INV	080068793334	63.73		63.73
28/10/2025	30/11/2025	INV	080068793357	63.73		63.73
28/10/2025	30/11/2025	INV	080068793370	81.60		81.60
28/10/2025	30/11/2025	INV	080068793409	81.60		81.60
28/10/2025	30/11/2025	INV	080068793411	114.76		114.76
28/10/2025	30/11/2025	INV	080068793442	63.73		63.73
28/10/2025	30/11/2025	INV	080068793505	63.73		63.73
28/10/2025	30/11/2025	INV	080068793537	114.76		114.76
28/10/2025	30/11/2025	INV	080068793692	81.60		81.60
28/10/2025	30/11/2025	INV	080068793721	158.09		158.09
28/10/2025	30/11/2025	INV	080068793751	81.60		81.60
28/10/2025	30/11/2025	INV	080068794061	1,014.78		1,014.78
28/10/2025	30/11/2025	INV	080068794946	63.76		63.76
28/10/2025	30/11/2025	INV	080068795030	285.43		285.43
28/10/2025	30/11/2025	INV	080068795103	81.60		81.60
28/10/2025	30/11/2025	INV	080068795323	229.48		229.48
28/10/2025	30/11/2025	INV	080068795360	122.36		122.36
28/10/2025	30/11/2025	INV	080068795922	81.60		81.60
28/10/2025	30/11/2025	INV	080068795964	81.60		81.60
28/10/2025	30/11/2025	INV	080068795998	63.73		63.73
28/10/2025	30/11/2025	INV	080068796311	63.76		63.76
28/10/2025	30/11/2025	INV	080068796429	81.60		81.60
28/10/2025	30/11/2025	INV	080068797405	63.73		63.73
28/10/2025	30/11/2025	INV	080068797446	275.29		275.29
28/10/2025	30/11/2025	INV	080068797654	164.54		164.54
28/10/2025	30/11/2025	INV	080068797718	63.73		63.73

Subtotal: 486,080.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	97/110

Balance from Previous page: **486,080.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/10/2025	30/11/2025	INV	080068797890	302.92		302.92
28/10/2025	30/11/2025	INV	080068798072	63.73		63.73
28/10/2025	30/11/2025	INV	080068798126	158.09		158.09
28/10/2025	30/11/2025	INV	080068798190	177.57		177.57
28/10/2025	30/11/2025	INV	080068798233	530.02		530.02
28/10/2025	30/11/2025	INV	080068798267	132.07		132.07
28/10/2025	30/11/2025	INV	080068798330	158.09		158.09
28/10/2025	30/11/2025	INV	080068798343	63.73		63.73
28/10/2025	30/11/2025	INV	080068798353	271.76		271.76
28/10/2025	30/11/2025	INV	080068798373	229.48		229.48
28/10/2025	30/11/2025	INV	080068798534	305.81		305.81
28/10/2025	30/11/2025	INV	080068798868	158.09		158.09
28/10/2025	30/11/2025	INV	080068798891	63.73		63.73
28/10/2025	30/11/2025	INV	080068799004	81.60		81.60
28/10/2025	30/11/2025	INV	080068799097	163.13		163.13
28/10/2025	30/11/2025	INV	080068799247	616.12		616.12
28/10/2025	30/11/2025	INV	080068799269	158.09		158.09
28/10/2025	30/11/2025	INV	080068799285	81.60		81.60
28/10/2025	30/11/2025	INV	080068799314	63.76		63.76
28/10/2025	30/11/2025	INV	080068799350	63.73		63.73
28/10/2025	30/11/2025	INV	080068799367	305.81		305.81
28/10/2025	30/11/2025	INV	080068799389	285.43		285.43
28/10/2025	30/11/2025	INV	080068799469	63.73		63.73
28/10/2025	30/11/2025	INV	080068799538	377.07		377.07
28/10/2025	30/11/2025	INV	080068799612	163.13		163.13
29/10/2025	30/11/2025	INV	009945146250	128.51		128.51
29/10/2025	30/11/2025	INV	080068820641	81.60		81.60
29/10/2025	30/11/2025	INV	080068820665	158.09		158.09
29/10/2025	30/11/2025	INV	080068820687	63.73		63.73
29/10/2025	30/11/2025	INV	080068820703	328.12		328.12
29/10/2025	30/11/2025	INV	080068820734	81.60		81.60
29/10/2025	30/11/2025	INV	080068820749	122.36		122.36
29/10/2025	30/11/2025	INV	080068820759	81.60		81.60
29/10/2025	30/11/2025	INV	080068820800	81.60		81.60
29/10/2025	30/11/2025	INV	080068820833	63.73		63.73

Subtotal: **492,309.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	98/110

Balance from Previous page: 492,309.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2025	30/11/2025	INV	080068820905	229.48		229.48
29/10/2025	30/11/2025	INV	080068820958	190.60		190.60
29/10/2025	30/11/2025	INV	080068821016	128.51		128.51
29/10/2025	30/11/2025	INV	080068821063	346.58		346.58
29/10/2025	30/11/2025	INV	080068821101	158.09		158.09
29/10/2025	30/11/2025	INV	080068821138	158.09		158.09
29/10/2025	30/11/2025	INV	080068821163	164.54		164.54
29/10/2025	30/11/2025	INV	080068821197	197.11		197.11
29/10/2025	30/11/2025	INV	080068821238	163.13		163.13
29/10/2025	30/11/2025	INV	080068821269	63.73		63.73
29/10/2025	30/11/2025	INV	080068821349	70.91		70.91
29/10/2025	30/11/2025	INV	080068821397	407.73		407.73
29/10/2025	30/11/2025	INV	080068821399	81.60		81.60
29/10/2025	30/11/2025	INV	080068821426	158.09		158.09
29/10/2025	30/11/2025	INV	080068821427	183.52		183.52
29/10/2025	30/11/2025	INV	080068821451	63.73		63.73
29/10/2025	30/11/2025	INV	080068821461	183.52		183.52
29/10/2025	30/11/2025	INV	080068821470	158.09		158.09
29/10/2025	30/11/2025	INV	080068821483	336.57		336.57
29/10/2025	30/11/2025	INV	080068821489	285.43		285.43
29/10/2025	30/11/2025	INV	080068821515	163.13		163.13
29/10/2025	30/11/2025	INV	080068821523	63.73		63.73
29/10/2025	30/11/2025	INV	080068821539	81.60		81.60
29/10/2025	30/11/2025	INV	080068821542	183.52		183.52
29/10/2025	30/11/2025	INV	080068821584	81.60		81.60
29/10/2025	30/11/2025	INV	080068821586	81.60		81.60
29/10/2025	30/11/2025	INV	080068821610	163.13		163.13
29/10/2025	30/11/2025	INV	080068821617	244.66		244.66
29/10/2025	30/11/2025	INV	080068821629	63.76		63.76
29/10/2025	30/11/2025	INV	080068821890	81.60		81.60
29/10/2025	30/11/2025	INV	080068821893	164.54		164.54
29/10/2025	30/11/2025	INV	080068821911	158.09		158.09
29/10/2025	30/11/2025	INV	080068821913	530.02		530.02
29/10/2025	30/11/2025	INV	080068821926	81.60		81.60
29/10/2025	30/11/2025	INV	080068821931	132.07		132.07

Subtotal: 498,313.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	99/110

Balance from Previous page: 498,313.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2025	30/11/2025	INV	080068821935	158.09		158.09
29/10/2025	30/11/2025	INV	080068821946	570.79		570.79
29/10/2025	30/11/2025	INV	080068821957	158.09		158.09
29/10/2025	30/11/2025	INV	080068821969	158.09		158.09
29/10/2025	30/11/2025	INV	080068821972	244.66		244.66
29/10/2025	30/11/2025	INV	080068822079	81.60		81.60
29/10/2025	30/11/2025	INV	080068822221	81.60		81.60
29/10/2025	30/11/2025	INV	080068822240	63.73		63.73
29/10/2025	30/11/2025	INV	080068822312	139.18		139.18
29/10/2025	30/11/2025	INV	080068822897	81.60		81.60
29/10/2025	30/11/2025	INV	080068822920	81.60		81.60
29/10/2025	30/11/2025	INV	080068822936	81.60		81.60
29/10/2025	30/11/2025	INV	080068822960	81.60		81.60
29/10/2025	30/11/2025	INV	080068822981	122.36		122.36
29/10/2025	30/11/2025	INV	080068823000	81.60		81.60
29/10/2025	30/11/2025	INV	080068823019	163.13		163.13
29/10/2025	30/11/2025	INV	080068823020	158.09		158.09
29/10/2025	30/11/2025	INV	080068823028	81.60		81.60
29/10/2025	30/11/2025	INV	080068823034	81.60		81.60
29/10/2025	30/11/2025	INV	080068823072	164.54		164.54
29/10/2025	30/11/2025	INV	080068823084	229.48		229.48
29/10/2025	30/11/2025	INV	080068823136	224.28		224.28
29/10/2025	30/11/2025	INV	080068823179	586.44		586.44
29/10/2025	30/11/2025	INV	080068823196	265.18		265.18
29/10/2025	30/11/2025	INV	080068823363	81.60		81.60
29/10/2025	30/11/2025	INV	080068823396	164.54		164.54
29/10/2025	30/11/2025	INV	080068823442	81.60		81.60
29/10/2025	30/11/2025	INV	080068823488	70.91		70.91
29/10/2025	30/11/2025	INV	080068823557	158.09		158.09
29/10/2025	30/11/2025	INV	080068823600	63.73		63.73
29/10/2025	30/11/2025	INV	080068823632	63.73		63.73
29/10/2025	30/11/2025	INV	080068823649	158.09		158.09
29/10/2025	30/11/2025	INV	080068823656	224.28		224.28
29/10/2025	30/11/2025	INV	080068823681	63.73		63.73
29/10/2025	30/11/2025	INV	080068823708	158.09		158.09

Subtotal: 503,741.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	100/110

Balance from Previous page: 503,741.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2025	30/11/2025	INV	080068823790	81.60		81.60
29/10/2025	30/11/2025	INV	080068823906	81.60		81.60
29/10/2025	30/11/2025	INV	080068823941	158.09		158.09
29/10/2025	30/11/2025	INV	080068823976	158.09		158.09
29/10/2025	30/11/2025	INV	080068824000	63.73		63.73
29/10/2025	30/11/2025	INV	080068824028	63.73		63.73
29/10/2025	30/11/2025	INV	080068824070	81.60		81.60
29/10/2025	30/11/2025	INV	080068824096	81.60		81.60
29/10/2025	30/11/2025	INV	080068824119	141.61		141.61
29/10/2025	30/11/2025	INV	080068824132	183.52		183.52
29/10/2025	30/11/2025	INV	080068824157	63.73		63.73
29/10/2025	30/11/2025	INV	080068824188	158.09		158.09
29/10/2025	30/11/2025	INV	080068824219	197.11		197.11
29/10/2025	30/11/2025	INV	080068824221	63.73		63.73
29/10/2025	30/11/2025	INV	080068824375	81.60		81.60
29/10/2025	30/11/2025	INV	080068824758	448.50		448.50
29/10/2025	30/11/2025	INV	080068824793	300.87		300.87
29/10/2025	30/11/2025	INV	080068824830	63.76		63.76
29/10/2025	30/11/2025	INV	080068824863	158.09		158.09
29/10/2025	30/11/2025	INV	080068824877	81.60		81.60
29/10/2025	30/11/2025	INV	080068824914	164.54		164.54
29/10/2025	30/11/2025	INV	080068825147	63.73		63.73
29/10/2025	30/11/2025	INV	080068825233	164.54		164.54
29/10/2025	30/11/2025	INV	080068825862	331.60		331.60
29/10/2025	30/11/2025	INV	080068827221	285.43		285.43
29/10/2025	30/11/2025	INV	080068827253	285.43		285.43
29/10/2025	30/11/2025	INV	080068827279	63.73		63.73
29/10/2025	30/11/2025	INV	080068827308	81.60		81.60
29/10/2025	30/11/2025	INV	080068827420	370.55		370.55
29/10/2025	30/11/2025	INV	080068827452	158.09		158.09
29/10/2025	30/11/2025	INV	080068827545	132.07		132.07
29/10/2025	30/11/2025	INV	080068827626	223.17		223.17
29/10/2025	30/11/2025	INV	080068827640	448.50		448.50
29/10/2025	30/11/2025	INV	080068827675	399.81		399.81
29/10/2025	30/11/2025	INV	080068828133	142.75		142.75

Subtotal: 509,769.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	101/110

Balance from Previous page: **509,769.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/10/2025	30/11/2025	INV	080068828138	229.30		229.30
29/10/2025	30/11/2025	INV	080068828148	63.73		63.73
29/10/2025	30/11/2025	INV	080068828154	81.60		81.60
29/10/2025	30/11/2025	INV	080068828165	63.76		63.76
29/10/2025	30/11/2025	INV	080068828188	142.75		142.75
29/10/2025	30/11/2025	INV	080068828328	63.73		63.73
29/10/2025	30/11/2025	INV	080068828360	81.60		81.60
29/10/2025	30/11/2025	INV	080068828383	244.66		244.66
29/10/2025	30/11/2025	INV	080068828387	183.52		183.52
29/10/2025	30/11/2025	INV	080068828398	210.14		210.14
29/10/2025	30/11/2025	INV	080068828417	63.73		63.73
29/10/2025	30/11/2025	INV	080068828437	63.73		63.73
29/10/2025	30/11/2025	INV	080068828445	407.73		407.73
29/10/2025	30/11/2025	INV	080068828460	114.76		114.76
29/10/2025	30/11/2025	INV	080068828485	63.73		63.73
30/10/2025	30/11/2025	INV	080068757604	242.72		242.72
30/10/2025	30/11/2025	INV	080011660150	158.09		158.09
30/10/2025	30/11/2025	INV	080068828468	158.09		158.09
30/10/2025	30/11/2025	INV	080011661512	63.73		63.73
30/10/2025	30/11/2025	INV	080011662417	164.54		164.54
30/10/2025	30/11/2025	INV	080068844831	285.43		285.43
30/10/2025	30/11/2025	INV	080068844872	216.66		216.66
30/10/2025	30/11/2025	INV	080068845138	164.54		164.54
30/10/2025	30/11/2025	INV	080068845656	81.60		81.60
30/10/2025	30/11/2025	INV	080068845713	81.60		81.60
30/10/2025	30/11/2025	INV	080068845765	81.60		81.60
30/10/2025	30/11/2025	INV	080068845804	164.54		164.54
30/10/2025	30/11/2025	INV	080068845879	263.41		263.41
30/10/2025	30/11/2025	INV	080068846704	63.73		63.73
30/10/2025	30/11/2025	INV	080068846752	210.14		210.14
30/10/2025	30/11/2025	INV	080068846763	407.73		407.73
30/10/2025	30/11/2025	INV	080068846784	657.83		657.83
30/10/2025	30/11/2025	INV	080068846803	693.09		693.09
30/10/2025	30/11/2025	INV	080068846827	63.73		63.73
30/10/2025	30/11/2025	INV	080068846842	81.60		81.60

Subtotal: **516,152.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	102/110

Balance from Previous page: **516,152.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2025	30/11/2025	INV	080068846853	63.73		63.73
30/10/2025	30/11/2025	INV	080068846870	489.26		489.26
30/10/2025	30/11/2025	INV	080068846884	530.02		530.02
30/10/2025	30/11/2025	INV	080068846917	81.60		81.60
30/10/2025	30/11/2025	INV	080068847350	171.06		171.06
30/10/2025	30/11/2025	INV	080068847367	122.36		122.36
30/10/2025	30/11/2025	INV	080068847851	81.60		81.60
30/10/2025	30/11/2025	INV	080068847869	142.75		142.75
30/10/2025	30/11/2025	INV	080068847877	81.60		81.60
30/10/2025	30/11/2025	INV	080068847922	81.60		81.60
30/10/2025	30/11/2025	INV	080068847959	81.60		81.60
30/10/2025	30/11/2025	INV	080068847982	63.76		63.76
30/10/2025	30/11/2025	INV	080068847987	63.73		63.73
30/10/2025	30/11/2025	INV	080068848000	891.61		891.61
30/10/2025	30/11/2025	INV	080068848016	81.60		81.60
30/10/2025	30/11/2025	INV	080068848044	81.60		81.60
30/10/2025	30/11/2025	INV	080068848070	63.73		63.73
30/10/2025	30/11/2025	INV	080068848239	81.60		81.60
30/10/2025	30/11/2025	INV	080068848244	164.54		164.54
30/10/2025	30/11/2025	INV	080068848266	63.73		63.73
30/10/2025	30/11/2025	INV	080068848279	184.09		184.09
30/10/2025	30/11/2025	INV	080068848284	63.73		63.73
30/10/2025	30/11/2025	INV	080068848298	81.60		81.60
30/10/2025	30/11/2025	INV	080068848314	164.54		164.54
30/10/2025	30/11/2025	INV	080068848323	81.60		81.60
30/10/2025	30/11/2025	INV	080068848337	81.60		81.60
30/10/2025	30/11/2025	INV	080068848358	101.98		101.98
30/10/2025	30/11/2025	INV	080068848374	63.73		63.73
30/10/2025	30/11/2025	INV	080068848585	164.54		164.54
30/10/2025	30/11/2025	INV	080068848611	158.09		158.09
30/10/2025	30/11/2025	INV	080068848634	81.60		81.60
30/10/2025	30/11/2025	INV	080068848640	81.60		81.60
30/10/2025	30/11/2025	INV	080068848654	63.73		63.73
30/10/2025	30/11/2025	INV	080068848686	81.60		81.60
30/10/2025	30/11/2025	INV	080068848723	158.09		158.09

Subtotal: **521,247.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	103/110

Balance from Previous page: 521,247.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2025	30/11/2025	INV	080068848746	81.60		81.60
30/10/2025	30/11/2025	INV	080068848771	81.60		81.60
30/10/2025	30/11/2025	INV	080068848792	81.60		81.60
30/10/2025	30/11/2025	INV	080068848807	63.73		63.73
30/10/2025	30/11/2025	INV	080068849183	489.26		489.26
30/10/2025	30/11/2025	INV	080068849273	158.09		158.09
30/10/2025	30/11/2025	INV	080068849299	63.73		63.73
30/10/2025	30/11/2025	INV	080068849318	85.22		85.22
30/10/2025	30/11/2025	INV	080068849350	63.73		63.73
30/10/2025	30/11/2025	INV	080068849352	550.41		550.41
30/10/2025	30/11/2025	INV	080068849369	63.73		63.73
30/10/2025	30/11/2025	INV	080068849382	63.73		63.73
30/10/2025	30/11/2025	INV	080068849392	63.73		63.73
30/10/2025	30/11/2025	INV	080068849410	122.36		122.36
30/10/2025	30/11/2025	INV	080068849419	81.60		81.60
30/10/2025	30/11/2025	INV	080068849439	63.73		63.73
30/10/2025	30/11/2025	INV	080068849474	203.90		203.90
30/10/2025	30/11/2025	INV	080068849631	63.73		63.73
30/10/2025	30/11/2025	INV	080068849687	106.66		106.66
30/10/2025	30/11/2025	INV	080068849693	81.60		81.60
30/10/2025	30/11/2025	INV	080068849706	81.60		81.60
30/10/2025	30/11/2025	INV	080068849712	78.06		78.06
30/10/2025	30/11/2025	INV	080068849738	81.60		81.60
30/10/2025	30/11/2025	INV	080068849759	114.76		114.76
30/10/2025	30/11/2025	INV	080068849800	285.43		285.43
30/10/2025	30/11/2025	INV	080068849841	81.60		81.60
30/10/2025	30/11/2025	INV	080068849883	63.76		63.76
30/10/2025	30/11/2025	INV	080068849940	158.09		158.09
30/10/2025	30/11/2025	INV	080068849979	122.36		122.36
30/10/2025	30/11/2025	INV	080068849985	82.98		82.98
30/10/2025	30/11/2025	INV	080068850015	81.60		81.60
30/10/2025	30/11/2025	INV	080068850037	81.60		81.60
30/10/2025	30/11/2025	INV	080068850079	336.57		336.57
30/10/2025	30/11/2025	INV	080068850116	81.60		81.60
30/10/2025	30/11/2025	INV	080068850149	81.60		81.60

Subtotal: 525,694.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	104/110

Balance from Previous page: **525,694.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2025	30/11/2025	INV	080068850722	81.60		81.60
30/10/2025	30/11/2025	INV	080068850732	153.43		153.43
30/10/2025	30/11/2025	INV	080068850767	158.09		158.09
30/10/2025	30/11/2025	INV	080068850804	81.60		81.60
30/10/2025	30/11/2025	INV	080068850813	81.60		81.60
30/10/2025	30/11/2025	INV	080068850855	81.60		81.60
30/10/2025	30/11/2025	INV	080068850861	177.34		177.34
30/10/2025	30/11/2025	INV	080068850883	81.60		81.60
30/10/2025	30/11/2025	INV	080068850912	81.60		81.60
30/10/2025	30/11/2025	INV	080068850931	81.60		81.60
30/10/2025	30/11/2025	INV	080068850955	142.75		142.75
30/10/2025	30/11/2025	INV	080068850964	63.73		63.73
30/10/2025	30/11/2025	INV	080068851197	106.66		106.66
30/10/2025	30/11/2025	INV	080068851228	158.09		158.09
30/10/2025	30/11/2025	INV	080068851707	81.60		81.60
30/10/2025	30/11/2025	INV	080068851913	836.31		836.31
30/10/2025	30/11/2025	INV	080068852019	81.60		81.60
30/10/2025	30/11/2025	INV	080068852023	81.60		81.60
30/10/2025	30/11/2025	INV	080068852033	81.60		81.60
30/10/2025	30/11/2025	INV	080068852049	63.73		63.73
30/10/2025	30/11/2025	INV	080068852078	81.60		81.60
30/10/2025	30/11/2025	INV	080068852093	203.90		203.90
30/10/2025	30/11/2025	INV	080068852094	63.73		63.73
30/10/2025	30/11/2025	INV	080068852133	63.73		63.73
30/10/2025	30/11/2025	INV	080068852154	81.60		81.60
30/10/2025	30/11/2025	INV	080068852180	158.09		158.09
30/10/2025	30/11/2025	INV	080068852194	63.73		63.73
30/10/2025	30/11/2025	INV	080068852241	134.01		134.01
30/10/2025	30/11/2025	INV	080068852267	81.60		81.60
30/10/2025	30/11/2025	INV	080068852309	158.09		158.09
30/10/2025	30/11/2025	INV	080068852346	81.60		81.60
30/10/2025	30/11/2025	INV	080068852403	81.60		81.60
30/10/2025	30/11/2025	INV	080068852437	63.73		63.73
30/10/2025	30/11/2025	INV	080068852474	63.73		63.73
30/10/2025	30/11/2025	INV	080068852526	164.54		164.54

Subtotal: **529,997.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	105/110

Balance from Previous page: **529,997.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2025	30/11/2025	INV	080068852586	244.66		244.66
30/10/2025	30/11/2025	INV	080068852679	81.60		81.60
30/10/2025	30/11/2025	INV	080068852775	81.60		81.60
30/10/2025	30/11/2025	INV	080068852791	158.09		158.09
30/10/2025	30/11/2025	INV	080068852794	63.73		63.73
30/10/2025	30/11/2025	INV	080068852822	63.73		63.73
30/10/2025	30/11/2025	INV	080068852835	122.36		122.36
30/10/2025	30/11/2025	INV	080068852848	114.76		114.76
30/10/2025	30/11/2025	INV	080068852865	81.60		81.60
30/10/2025	30/11/2025	INV	080068852866	229.30		229.30
30/10/2025	30/11/2025	INV	080068852932	193.79		193.79
30/10/2025	30/11/2025	INV	080068852968	199.21		199.21
30/10/2025	30/11/2025	INV	080068853036	81.60		81.60
30/10/2025	30/11/2025	INV	080068853071	448.50		448.50
30/10/2025	30/11/2025	INV	080068853104	70.91		70.91
30/10/2025	30/11/2025	INV	080068853172	285.43		285.43
30/10/2025	30/11/2025	INV	080068853192	158.09		158.09
30/10/2025	30/11/2025	INV	080068853239	63.73		63.73
30/10/2025	30/11/2025	INV	080068853415	570.31		570.31
30/10/2025	30/11/2025	INV	080068853514	515.05		515.05
30/10/2025	30/11/2025	INV	080068853549	63.73		63.73
30/10/2025	30/11/2025	INV	080068853571	366.97		366.97
30/10/2025	30/11/2025	INV	080068853606	336.57		336.57
30/10/2025	30/11/2025	INV	080068853619	81.60		81.60
30/10/2025	30/11/2025	INV	080068853631	81.60		81.60
30/10/2025	30/11/2025	INV	080068853638	81.60		81.60
30/10/2025	30/11/2025	INV	080068853656	81.60		81.60
30/10/2025	30/11/2025	INV	080068853658	285.43		285.43
30/10/2025	30/11/2025	INV	080068853679	81.60		81.60
30/10/2025	30/11/2025	INV	080068853690	63.73		63.73
30/10/2025	30/11/2025	INV	080068853718	81.60		81.60
30/10/2025	30/11/2025	INV	080068853723	158.09		158.09
30/10/2025	30/11/2025	INV	080068853740	63.73		63.73
30/10/2025	30/11/2025	INV	080068853774	81.60		81.60
30/10/2025	30/11/2025	INV	080068853848	244.66		244.66

Subtotal: **535,979.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	106/110

Balance from Previous page: 535,979.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/10/2025	30/11/2025	INV	080068853849	114.76		114.76
30/10/2025	30/11/2025	INV	080068853882	81.60		81.60
30/10/2025	30/11/2025	INV	080068853892	81.60		81.60
30/10/2025	30/11/2025	INV	080068853905	81.60		81.60
30/10/2025	30/11/2025	INV	080068853909	305.81		305.81
30/10/2025	30/11/2025	INV	080068853950	63.73		63.73
30/10/2025	30/11/2025	INV	080068853982	81.60		81.60
30/10/2025	30/11/2025	INV	080068853984	164.54		164.54
30/10/2025	30/11/2025	INV	080068854014	81.60		81.60
30/10/2025	30/11/2025	INV	080068854041	149.87		149.87
30/10/2025	30/11/2025	INV	080068854042	81.60		81.60
30/10/2025	30/11/2025	INV	080068854105	81.60		81.60
30/10/2025	30/11/2025	INV	080068854139	63.73		63.73
30/10/2025	30/11/2025	INV	080068854157	158.09		158.09
30/10/2025	30/11/2025	INV	080068854248	81.60		81.60
30/10/2025	30/11/2025	INV	080068854312	81.60		81.60
31/10/2025	30/11/2025	INV	080068717351	229.30		229.30
31/10/2025	30/11/2025	INV	080068719179	229.30		229.30
31/10/2025	30/11/2025	INV	080068723121	229.30		229.30
31/10/2025	30/11/2025	INV	080068725802	181.01		181.01
31/10/2025	30/11/2025	INV	080068728335	181.01		181.01
31/10/2025	30/11/2025	INV	080068751953	181.01		181.01
31/10/2025	30/11/2025	INV	080068760632	229.30		229.30
31/10/2025	30/11/2025	INV	080068767482	229.30		229.30
31/10/2025	30/11/2025	INV	080068768746	229.30		229.30
31/10/2025	30/11/2025	INV	080068769373	229.30		229.30
31/10/2025	30/11/2025	INV	080068784860	229.30		229.30
31/10/2025	30/11/2025	INV	080068788616	229.30		229.30
31/10/2025	30/11/2025	INV	080068798961	229.30		229.30
31/10/2025	30/11/2025	INV	080068799036	229.30		229.30
31/10/2025	30/11/2025	INV	080068799160	181.01		181.01
31/10/2025	30/11/2025	INV	080068820822	229.30		229.30
31/10/2025	30/11/2025	INV	080068820852	229.30		229.30
31/10/2025	30/11/2025	INV	080068824100	164.54		164.54
31/10/2025	30/11/2025	INV	080068828404	181.01		181.01

Subtotal: 541,785.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	107/110

Balance from Previous page: 541,785.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2025	30/11/2025	INV	080068854205	177.34		177.34
31/10/2025	30/11/2025	INV	080011664539	203.90		203.90
31/10/2025	30/11/2025	INV	080068869524	81.60		81.60
31/10/2025	30/11/2025	INV	080068873084	81.60		81.60
31/10/2025	30/11/2025	INV	080068873247	81.60		81.60
31/10/2025	30/11/2025	INV	080068873413	63.73		63.73
31/10/2025	30/11/2025	INV	080068873442	163.13		163.13
31/10/2025	30/11/2025	INV	080068873556	139.18		139.18
31/10/2025	30/11/2025	INV	080068873616	305.81		305.81
31/10/2025	30/11/2025	INV	080068873841	158.09		158.09
31/10/2025	30/11/2025	INV	080068873883	63.73		63.73
31/10/2025	30/11/2025	INV	080068873929	158.09		158.09
31/10/2025	30/11/2025	INV	080068873972	78.06		78.06
31/10/2025	30/11/2025	INV	080068874026	81.60		81.60
31/10/2025	30/11/2025	INV	080068874330	189.03		189.03
31/10/2025	30/11/2025	INV	080068874343	78.06		78.06
31/10/2025	30/11/2025	INV	080068874412	81.60		81.60
31/10/2025	30/11/2025	INV	080068874455	372.27		372.27
31/10/2025	30/11/2025	INV	080068874698	81.60		81.60
31/10/2025	30/11/2025	INV	080068874942	120.97		120.97
31/10/2025	30/11/2025	INV	080068874996	81.60		81.60
31/10/2025	30/11/2025	INV	080068875117	63.73		63.73
31/10/2025	30/11/2025	INV	080068875129	366.97		366.97
31/10/2025	30/11/2025	INV	080068875145	63.73		63.73
31/10/2025	30/11/2025	INV	080068875167	158.09		158.09
31/10/2025	30/11/2025	INV	080068875177	158.09		158.09
31/10/2025	30/11/2025	INV	080068875208	63.73		63.73
31/10/2025	30/11/2025	INV	080068875354	149.87		149.87
31/10/2025	30/11/2025	INV	080068875899	63.73		63.73
31/10/2025	30/11/2025	INV	080068875931	63.73		63.73
31/10/2025	30/11/2025	INV	080068876445	170.64		170.64
31/10/2025	30/11/2025	INV	080068876472	81.60		81.60
31/10/2025	30/11/2025	INV	080068876717	638.50		638.50
31/10/2025	30/11/2025	INV	080068876816	203.90		203.90
31/10/2025	30/11/2025	INV	080068876834	158.09		158.09

Subtotal: 547,032.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	108/110

Balance from Previous page: **547,032.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2025	30/11/2025	INV	080068876849	63.73		63.73
31/10/2025	30/11/2025	INV	080068876860	300.87		300.87
31/10/2025	30/11/2025	INV	080068876884	336.57		336.57
31/10/2025	30/11/2025	INV	080068876939	63.73		63.73
31/10/2025	30/11/2025	INV	080068876959	81.60		81.60
31/10/2025	30/11/2025	INV	080068876994	63.73		63.73
31/10/2025	30/11/2025	INV	080068877001	63.73		63.73
31/10/2025	30/11/2025	INV	080068877011	81.60		81.60
31/10/2025	30/11/2025	INV	080068877019	63.73		63.73
31/10/2025	30/11/2025	INV	080068877022	81.60		81.60
31/10/2025	30/11/2025	INV	080068877046	81.60		81.60
31/10/2025	30/11/2025	INV	080068877064	158.09		158.09
31/10/2025	30/11/2025	INV	080068877080	81.60		81.60
31/10/2025	30/11/2025	INV	080068877133	81.60		81.60
31/10/2025	30/11/2025	INV	080068877146	81.60		81.60
31/10/2025	30/11/2025	INV	080068877258	297.51		297.51
31/10/2025	30/11/2025	INV	080068877303	63.73		63.73
31/10/2025	30/11/2025	INV	080068877338	81.60		81.60
31/10/2025	30/11/2025	INV	080068877374	81.60		81.60
31/10/2025	30/11/2025	INV	080068877397	158.09		158.09
31/10/2025	30/11/2025	INV	080068877419	63.73		63.73
31/10/2025	30/11/2025	INV	080068877420	164.54		164.54
31/10/2025	30/11/2025	INV	080068877447	81.60		81.60
31/10/2025	30/11/2025	INV	080068877448	158.09		158.09
31/10/2025	30/11/2025	INV	080068877469	158.09		158.09
31/10/2025	30/11/2025	INV	080068877486	586.44		586.44
31/10/2025	30/11/2025	INV	080068877487	81.60		81.60
31/10/2025	30/11/2025	INV	080068877503	81.60		81.60
31/10/2025	30/11/2025	INV	080068877518	81.60		81.60
31/10/2025	30/11/2025	INV	080068877526	81.60		81.60
31/10/2025	30/11/2025	INV	080068877589	63.73		63.73
31/10/2025	30/11/2025	INV	080068877600	63.73		63.73
31/10/2025	30/11/2025	INV	080068877619	203.63		203.63
31/10/2025	30/11/2025	INV	080068877678	171.06		171.06
31/10/2025	30/11/2025	INV	080068877720	63.76		63.76

Subtotal: **551,505.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/10/2025
	Account No.	C17924
	Period	01/10/2025 : 31/10/2025
	Page	109/110

Balance from Previous page: 551,505.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/10/2025	30/11/2025	INV	080068877991	265.18		265.18
31/10/2025	30/11/2025	INV	080068877995	81.60		81.60
31/10/2025	30/11/2025	INV	080068878041	63.73		63.73
31/10/2025	30/11/2025	INV	080068878047	336.57		336.57
31/10/2025	30/11/2025	INV	080068878067	81.60		81.60
31/10/2025	30/11/2025	INV	080068878087	229.48		229.48
31/10/2025	30/11/2025	INV	080068878106	596.87		596.87
31/10/2025	30/11/2025	INV	080068878154	81.60		81.60
31/10/2025	30/11/2025	INV	080068878284	377.07		377.07
31/10/2025	30/11/2025	INV	080068878344	142.75		142.75
31/10/2025	30/11/2025	INV	080068878356	81.60		81.60
31/10/2025	30/11/2025	INV	080068878396	81.60		81.60
31/10/2025	30/11/2025	INV	080068878457	183.52		183.52
31/10/2025	30/11/2025	INV	080068878511	81.60		81.60
31/10/2025	30/11/2025	INV	080068878548	158.09		158.09
31/10/2025	30/11/2025	INV	080068878583	163.13		163.13
31/10/2025	30/11/2025	INV	080068878743	81.60		81.60
31/10/2025	30/11/2025	INV	080068878784	81.60		81.60
31/10/2025	30/11/2025	INV	080068878824	81.60		81.60
31/10/2025	30/11/2025	INV	080068878926	63.73		63.73
31/10/2025	30/11/2025	INV	080068878981	81.60		81.60
31/10/2025	30/11/2025	INV	080068879144	81.60		81.60
31/10/2025	30/11/2025	INV	080068879148	63.73		63.73
31/10/2025	30/11/2025	INV	080068879206	63.76		63.76
31/10/2025	30/11/2025	INV	080068879213	101.98		101.98
31/10/2025	30/11/2025	INV	080068879257	63.73		63.73
31/10/2025	30/11/2025	INV	080068879281	63.73		63.73
31/10/2025	30/11/2025	INV	080068879321	63.76		63.76
31/10/2025	30/11/2025	INV	080068879394	249.23		249.23
31/10/2025	30/11/2025	INV	080068879395	158.09		158.09
31/10/2025	30/11/2025	INV	080068879422	63.73		63.73
31/10/2025	30/11/2025	INV	080068879448	158.09		158.09
31/10/2025	30/11/2025	INV	080068879484	81.60		81.60
31/10/2025	30/11/2025	INV	080068879503	81.60		81.60
31/10/2025	30/11/2025	INV	080068879529	81.60		81.60

Subtotal: 556,277.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56

STA C17924

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



Credit Controller: Lydia Filmlalter

Phone: +27 87 291 2094

Fax: 086 683 8813

E-mail: lydiaf@skynet.co.za

Balance from Previous page: **556,277.42**

Subtotal: 557,652.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-81.87	0.00	557,734.43 ZAR	557,652.56