

30 NOVEMBER 2024

ATTENTION: FINANCIAL MANAGER/CREDITORS

Dear Sir/Madam,

2024 YEAR END PAYMENTS

As 2024 draws to a close, employees countrywide are looking forward to a break and their annual shutdown.

We would like to take the stress out of your return from the festive period by ensuring that you start 2025 with a clean and up to date statement of accounts. We therefore want to resolve all outstanding queries on your account and request that all queries currently outstanding are escalated immediately to your designated Credit Control.

As many of our clients are closing around the 15th of December 2024, we would like to request that your account is paid in full prior to you and your financial division's going on leave.

Please email your remittance / payment advise to your designated Credit Controller to ensure correct allocation of payment on your account.

SkyNet South Africa (Pty) Ltd would like to take this opportunity to thank you for your business and continued support during 2024. We look forward to a long and successful business partnership in 2025.

We wish you a save, relaxing and blessed festive season.

Yours faithfully,


Lesego Masite

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
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Balance Brought Forward: 476,831.79
Allocated to Previous Months: -478,435.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2024		CRED	1200317121	(504,821.37)	504,821.37	0.00
15/11/2024		PMT	1101341487	(425,123.43)	425,123.43	0.00
15/11/2024		CONTRA	1101341488	425,123.43	(425,123.43)	0.00
19/11/2024		CRED	1200317328	(1,349.54)	1,349.54	0.00
19/11/2024		CRED	1200317329	(173.19)	173.19	0.00
19/11/2024		CRED	1200317330	(81.20)	81.20	0.00
20/11/2024	30/12/2024	INV	1139846739	407.40	(407.40)	0.00
25/11/2024	30/12/2024	INV	080062130203	119.54		119.54
25/11/2024	30/12/2024	INV	080062130212	467.60		467.60
25/11/2024	30/12/2024	INV	080062130224	162.14		162.14
25/11/2024	30/12/2024	INV	080062130247	162.14		162.14
25/11/2024	30/12/2024	INV	080062130274	86.95		86.95
25/11/2024	30/12/2024	INV	080062130275	162.14		162.14
25/11/2024	30/12/2024	INV	080062130326	86.95		86.95
25/11/2024	30/12/2024	INV	080062130387	69.39		69.39
25/11/2024	30/12/2024	INV	080062130429	69.39		69.39
25/11/2024	30/12/2024	INV	080062130700	106.98		106.98
25/11/2024	30/12/2024	INV	080062130727	106.20		106.20
25/11/2024	30/12/2024	INV	080062128785	86.95		86.95
25/11/2024	30/12/2024	INV	080062128826	86.95		86.95
25/11/2024	30/12/2024	INV	080062128840	86.95		86.95
25/11/2024	30/12/2024	INV	080062129119	69.39		69.39
25/11/2024	30/12/2024	INV	080062129241	86.95		86.95
25/11/2024	30/12/2024	INV	080062129380	207.16		207.16
25/11/2024	30/12/2024	INV	080062129467	86.95		86.95
25/11/2024	30/12/2024	INV	080062129832	69.39		69.39
25/11/2024	30/12/2024	INV	080062129868	119.54		119.54
25/11/2024	30/12/2024	INV	080062129877	162.14		162.14
25/11/2024	30/12/2024	INV	080062129886	86.95		86.95
25/11/2024	30/12/2024	INV	080062129903	69.39		69.39
25/11/2024	30/12/2024	INV	080062129913	86.95		86.95
25/11/2024	30/12/2024	INV	080062129921	86.95		86.95
25/11/2024	30/12/2024	INV	080062129937	69.39		69.39
25/11/2024	30/12/2024	INV	080062129955	86.95		86.95
25/11/2024	30/12/2024	INV	080062129972	162.14		162.14

Subtotal: 1,706.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

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	Page	2/103

Balance from Previous page: **1,706.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062129975	167.08		167.08
25/11/2024	30/12/2024	INV	080062129987	86.95		86.95
25/11/2024	30/12/2024	INV	080062130001	69.39		69.39
25/11/2024	30/12/2024	INV	080062130023	69.39		69.39
25/11/2024	30/12/2024	INV	080062130031	86.95		86.95
25/11/2024	30/12/2024	INV	080062130061	119.54		119.54
25/11/2024	30/12/2024	INV	080062130069	69.39		69.39
25/11/2024	30/12/2024	INV	080062130078	86.95		86.95
25/11/2024	30/12/2024	INV	080062130087	86.95		86.95
25/11/2024	30/12/2024	INV	080062130106	127.02		127.02
25/11/2024	30/12/2024	INV	080062130108	69.39		69.39
25/11/2024	30/12/2024	INV	080062130128	86.95		86.95
25/11/2024	30/12/2024	INV	080062130146	86.95		86.95
25/11/2024	30/12/2024	INV	080062130158	287.29		287.29
25/11/2024	30/12/2024	INV	080062130168	69.39		69.39
25/11/2024	30/12/2024	INV	080062130181	86.95		86.95
25/11/2024	30/12/2024	INV	080062130742	86.95		86.95
25/11/2024	30/12/2024	INV	080062130751	69.39		69.39
25/11/2024	30/12/2024	INV	080062130760	69.39		69.39
25/11/2024	30/12/2024	INV	080062130793	69.39		69.39
25/11/2024	30/12/2024	INV	080062130795	86.95		86.95
25/11/2024	30/12/2024	INV	080062130838	86.95		86.95
25/11/2024	30/12/2024	INV	080062130917	407.50		407.50
25/11/2024	30/12/2024	INV	080062130979	69.39		69.39
25/11/2024	30/12/2024	INV	080062131006	167.08		167.08
25/11/2024	30/12/2024	INV	080062131035	337.56		337.56
25/11/2024	30/12/2024	INV	080062131061	227.19		227.19
25/11/2024	30/12/2024	INV	080062131174	167.08		167.08
25/11/2024	30/12/2024	INV	080062131246	69.39		69.39
25/11/2024	30/12/2024	INV	080062131328	69.39		69.39
25/11/2024	30/12/2024	INV	080062131403	69.39		69.39
25/11/2024	30/12/2024	INV	080062131507	86.95		86.95
25/11/2024	30/12/2024	INV	080062131593	69.39		69.39
25/11/2024	30/12/2024	INV	080062132026	69.39		69.39
25/11/2024	30/12/2024	INV	080062132035	567.77		567.77

Subtotal: **6,209.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

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E-mail: lydiaf@skynet.co.za

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	Page	3/103

Balance from Previous page: 6,209.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062132057	162.14		162.14
25/11/2024	30/12/2024	INV	080062216560	567.77		567.77
25/11/2024	30/12/2024	INV	080062217138	69.39		69.39
25/11/2024	30/12/2024	INV	080062217211	69.39		69.39
25/11/2024	30/12/2024	INV	080062217217	69.39		69.39
25/11/2024	30/12/2024	INV	080062217239	232.31		232.31
25/11/2024	30/12/2024	INV	080062217261	86.95		86.95
25/11/2024	30/12/2024	INV	080062217269	86.95		86.95
25/11/2024	30/12/2024	INV	080062217314	69.39		69.39
25/11/2024	30/12/2024	INV	080062217321	86.95		86.95
25/11/2024	30/12/2024	INV	080062217346	162.14		162.14
25/11/2024	30/12/2024	INV	080062217378	69.39		69.39
25/11/2024	30/12/2024	INV	080062217386	69.39		69.39
25/11/2024	30/12/2024	INV	080062217420	86.95		86.95
25/11/2024	30/12/2024	INV	080062217424	162.14		162.14
25/11/2024	30/12/2024	INV	080062217454	86.95		86.95
25/11/2024	30/12/2024	INV	080062217460	86.95		86.95
25/11/2024	30/12/2024	INV	080062217488	86.95		86.95
25/11/2024	30/12/2024	INV	080062217490	127.02		127.02
25/11/2024	30/12/2024	INV	080062217526	162.14		162.14
25/11/2024	30/12/2024	INV	080062217530	512.98		512.98
25/11/2024	30/12/2024	INV	080062217561	69.39		69.39
25/11/2024	30/12/2024	INV	080062217576	86.95		86.95
25/11/2024	30/12/2024	INV	080062217597	86.95		86.95
25/11/2024	30/12/2024	INV	080062217617	86.95		86.95
25/11/2024	30/12/2024	INV	080062217683	162.14		162.14
25/11/2024	30/12/2024	INV	080062217737	225.15		225.15
25/11/2024	30/12/2024	INV	080062217772	86.95		86.95
25/11/2024	30/12/2024	INV	080062217810	162.14		162.14
25/11/2024	30/12/2024	INV	080062217820	86.95		86.95
25/11/2024	30/12/2024	INV	080062217845	86.95		86.95
25/11/2024	30/12/2024	INV	080062217875	119.54		119.54
25/11/2024	30/12/2024	INV	080062217876	86.95		86.95
25/11/2024	30/12/2024	INV	080062217914	86.95		86.95
25/11/2024	30/12/2024	INV	080062217929	69.39		69.39

Subtotal: 10,826.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

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	Page	4/103

Balance from Previous page: 10,826.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062217951	187.13		187.13
25/11/2024	30/12/2024	INV	080062217985	119.54		119.54
25/11/2024	30/12/2024	INV	080062218035	69.39		69.39
25/11/2024	30/12/2024	INV	080062218089	162.14		162.14
25/11/2024	30/12/2024	INV	080062218371	162.14		162.14
25/11/2024	30/12/2024	INV	080062218390	162.14		162.14
25/11/2024	30/12/2024	INV	080062218416	69.39		69.39
25/11/2024	30/12/2024	INV	080062218463	162.14		162.14
25/11/2024	30/12/2024	INV	080062218471	162.14		162.14
25/11/2024	30/12/2024	INV	080062218520	162.14		162.14
25/11/2024	30/12/2024	INV	080062218562	86.95		86.95
25/11/2024	30/12/2024	INV	080062218901	86.95		86.95
25/11/2024	30/12/2024	INV	009943879203	207.16		207.16
25/11/2024	30/12/2024	INV	080011369335	69.39		69.39
25/11/2024	30/12/2024	INV	080011371206	307.33		307.33
25/11/2024	30/12/2024	INV	080011371293	69.39		69.39
25/11/2024	30/12/2024	INV	080062260962	86.95		86.95
25/11/2024	30/12/2024	INV	080062261043	119.54		119.54
25/11/2024	30/12/2024	INV	080062261129	162.14		162.14
25/11/2024	30/12/2024	INV	080062261183	119.54		119.54
25/11/2024	30/12/2024	INV	080062261233	86.95		86.95
25/11/2024	30/12/2024	INV	080062261280	86.95		86.95
25/11/2024	30/12/2024	INV	080062261344	86.95		86.95
25/11/2024	30/12/2024	INV	080062261419	86.95		86.95
25/11/2024	30/12/2024	INV	080062261518	86.95		86.95
25/11/2024	30/12/2024	INV	080062261658	86.95		86.95
25/11/2024	30/12/2024	INV	080062261742	167.08		167.08
25/11/2024	30/12/2024	INV	080062261797	69.39		69.39
25/11/2024	30/12/2024	INV	080061363468	79.65		79.65
25/11/2024	30/12/2024	INV	080011344598	62.20		62.20
25/11/2024	30/12/2024	INV	080011344872	119.43		119.43
25/11/2024	30/12/2024	INV	080011345250	68.95		68.95
25/11/2024	30/12/2024	INV	080011347387	86.40		86.40
25/11/2024	30/12/2024	INV	080061739730	86.40		86.40
25/11/2024	30/12/2024	INV	080061740008	300.41		300.41

Subtotal: 15,121.82

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

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	Page	5/103

Balance from Previous page: **15,121.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061740646	217.64		217.64
25/11/2024	30/12/2024	INV	080061740897	285.34		285.34
25/11/2024	30/12/2024	INV	080061741139	118.76		118.76
25/11/2024	30/12/2024	INV	080061741211	161.06		161.06
25/11/2024	30/12/2024	INV	080061741313	68.95		68.95
25/11/2024	30/12/2024	INV	080061741428	86.40		86.40
25/11/2024	30/12/2024	INV	080061741507	86.40		86.40
25/11/2024	30/12/2024	INV	080061741549	86.40		86.40
25/11/2024	30/12/2024	INV	080061741620	125.25		125.25
25/11/2024	30/12/2024	INV	080061741670	285.34		285.34
25/11/2024	30/12/2024	INV	080061741980	185.86		185.86
25/11/2024	30/12/2024	INV	080061742062	68.95		68.95
25/11/2024	30/12/2024	INV	080061742002	86.40		86.40
25/11/2024	30/12/2024	INV	080061742064	86.40		86.40
25/11/2024	30/12/2024	INV	080061742094	68.95		68.95
25/11/2024	30/12/2024	INV	080061742106	86.40		86.40
25/11/2024	30/12/2024	INV	080061742121	268.00		268.00
25/11/2024	30/12/2024	INV	080061742142	68.95		68.95
25/11/2024	30/12/2024	INV	080061742174	68.95		68.95
25/11/2024	30/12/2024	INV	080061743167	86.40		86.40
25/11/2024	30/12/2024	INV	080061743183	125.25		125.25
25/11/2024	30/12/2024	INV	080061743198	86.40		86.40
25/11/2024	30/12/2024	INV	080061743209	185.86		185.86
25/11/2024	30/12/2024	INV	080061743232	161.06		161.06
25/11/2024	30/12/2024	INV	080061743235	253.21		253.21
25/11/2024	30/12/2024	INV	080061743258	118.76		118.76
25/11/2024	30/12/2024	INV	080061743262	86.40		86.40
25/11/2024	30/12/2024	INV	080061743278	161.06		161.06
25/11/2024	30/12/2024	INV	080061743292	161.06		161.06
25/11/2024	30/12/2024	INV	080061743300	126.18		126.18
25/11/2024	30/12/2024	INV	080061743324	86.40		86.40
25/11/2024	30/12/2024	INV	080061743360	86.40		86.40
25/11/2024	30/12/2024	INV	080061743403	68.95		68.95
25/11/2024	30/12/2024	INV	080061743433	86.40		86.40
25/11/2024	30/12/2024	INV	080061743504	86.40		86.40

Subtotal: **19,598.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

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Bank Code: 255005
Acc No.: 56050007364

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
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Balance from Previous page: 19,598.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061743586	86.40		86.40
25/11/2024	30/12/2024	INV	080061743687	86.40		86.40
25/11/2024	30/12/2024	INV	080061743765	86.40		86.40
25/11/2024	30/12/2024	INV	080061744054	86.40		86.40
25/11/2024	30/12/2024	INV	080061744099	91.32		91.32
25/11/2024	30/12/2024	INV	080061744106	86.40		86.40
25/11/2024	30/12/2024	INV	080061744167	230.74		230.74
25/11/2024	30/12/2024	INV	080061744169	86.40		86.40
25/11/2024	30/12/2024	INV	080061744211	86.40		86.40
25/11/2024	30/12/2024	INV	080061744278	300.41		300.41
25/11/2024	30/12/2024	INV	080061744298	126.18		126.18
25/11/2024	30/12/2024	INV	080061744353	185.86		185.86
25/11/2024	30/12/2024	INV	080061744385	68.95		68.95
25/11/2024	30/12/2024	INV	080061745150	195.89		195.89
25/11/2024	30/12/2024	INV	080061745175	364.92		364.92
25/11/2024	30/12/2024	INV	080061745210	524.07		524.07
25/11/2024	30/12/2024	INV	080061745427	68.95		68.95
25/11/2024	30/12/2024	INV	080061745466	205.76		205.76
25/11/2024	30/12/2024	INV	080061745496	86.40		86.40
25/11/2024	30/12/2024	INV	080061745527	205.76		205.76
25/11/2024	30/12/2024	INV	080061745543	86.40		86.40
25/11/2024	30/12/2024	INV	080061745587	68.95		68.95
25/11/2024	30/12/2024	INV	080061745614	68.95		68.95
25/11/2024	30/12/2024	INV	080061745645	68.95		68.95
25/11/2024	30/12/2024	INV	080061745693	86.40		86.40
25/11/2024	30/12/2024	INV	080061745698	68.95		68.95
25/11/2024	30/12/2024	INV	080061745780	68.95		68.95
25/11/2024	30/12/2024	INV	080061745825	205.76		205.76
25/11/2024	30/12/2024	INV	080061745848	68.95		68.95
25/11/2024	30/12/2024	INV	080061745872	161.06		161.06
25/11/2024	30/12/2024	INV	080061745934	86.40		86.40
25/11/2024	30/12/2024	INV	080061745963	927.53		927.53
25/11/2024	30/12/2024	INV	080061745981	86.40		86.40
25/11/2024	30/12/2024	INV	080061746044	68.95		68.95
25/11/2024	30/12/2024	INV	080061746094	86.40		86.40

Subtotal: 25,067.42

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	7/103

Balance from Previous page: **25,067.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061746108	223.62		223.62
25/11/2024	30/12/2024	INV	080061746138	126.18		126.18
25/11/2024	30/12/2024	INV	080061746142	161.06		161.06
25/11/2024	30/12/2024	INV	080061746203	185.86		185.86
25/11/2024	30/12/2024	INV	080061746238	68.95		68.95
25/11/2024	30/12/2024	INV	080061746264	68.95		68.95
25/11/2024	30/12/2024	INV	080061746303	68.95		68.95
25/11/2024	30/12/2024	INV	080061746304	185.86		185.86
25/11/2024	30/12/2024	INV	080061746364	205.76		205.76
25/11/2024	30/12/2024	INV	080061746387	68.95		68.95
25/11/2024	30/12/2024	INV	R080061660579	223.62		223.62
25/11/2024	30/12/2024	INV	R080061716576	242.87		242.87
25/11/2024	30/12/2024	INV	080061744413	86.40		86.40
25/11/2024	30/12/2024	INV	080061744438	126.18		126.18
25/11/2024	30/12/2024	INV	080061744453	68.95		68.95
25/11/2024	30/12/2024	INV	080061744472	205.76		205.76
25/11/2024	30/12/2024	INV	080061744489	161.06		161.06
25/11/2024	30/12/2024	INV	080061744498	404.94		404.94
25/11/2024	30/12/2024	INV	080061744532	68.95		68.95
25/11/2024	30/12/2024	INV	080061744841	86.40		86.40
25/11/2024	30/12/2024	INV	080061744904	86.40		86.40
25/11/2024	30/12/2024	INV	080061744965	161.06		161.06
25/11/2024	30/12/2024	INV	080061744990	198.57		198.57
25/11/2024	30/12/2024	INV	080061745003	86.40		86.40
25/11/2024	30/12/2024	INV	080061745054	68.95		68.95
25/11/2024	30/12/2024	INV	080061745096	579.13		579.13
25/11/2024	30/12/2024	INV	080061745109	86.40		86.40
25/11/2024	30/12/2024	INV	080061745122	68.95		68.95
25/11/2024	30/12/2024	INV	080061745141	86.40		86.40
25/11/2024	30/12/2024	INV	080011344904	68.95		68.95
25/11/2024	30/12/2024	INV	080011346840	418.72		418.72
25/11/2024	30/12/2024	INV	080061771943	161.06		161.06
25/11/2024	30/12/2024	INV	080061772180	86.40		86.40
25/11/2024	30/12/2024	INV	080061772298	86.40		86.40
25/11/2024	30/12/2024	INV	080061772345	86.40		86.40

Subtotal: 30,436.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	8/103

Balance from Previous page: **30,436.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061772601	86.40		86.40
25/11/2024	30/12/2024	INV	080061772691	86.40		86.40
25/11/2024	30/12/2024	INV	080061772823	86.40		86.40
25/11/2024	30/12/2024	INV	080061772905	76.42		76.42
25/11/2024	30/12/2024	INV	080061772955	68.95		68.95
25/11/2024	30/12/2024	INV	080061773456	68.95		68.95
25/11/2024	30/12/2024	INV	080061773528	86.40		86.40
25/11/2024	30/12/2024	INV	080061773582	68.95		68.95
25/11/2024	30/12/2024	INV	080061773657	68.95		68.95
25/11/2024	30/12/2024	INV	080061773735	68.95		68.95
25/11/2024	30/12/2024	INV	080061774080	86.40		86.40
25/11/2024	30/12/2024	INV	080061774190	161.06		161.06
25/11/2024	30/12/2024	INV	080061774284	86.40		86.40
25/11/2024	30/12/2024	INV	080061774333	160.41		160.41
25/11/2024	30/12/2024	INV	080061774359	86.40		86.40
25/11/2024	30/12/2024	INV	080061774399	185.98		185.98
25/11/2024	30/12/2024	INV	080061774443	165.97		165.97
25/11/2024	30/12/2024	INV	080061774504	86.40		86.40
25/11/2024	30/12/2024	INV	080061774530	161.06		161.06
25/11/2024	30/12/2024	INV	080061774569	165.97		165.97
25/11/2024	30/12/2024	INV	080061774573	68.95		68.95
25/11/2024	30/12/2024	INV	080061774617	205.76		205.76
25/11/2024	30/12/2024	INV	080061774673	86.40		86.40
25/11/2024	30/12/2024	INV	080061774711	68.95		68.95
25/11/2024	30/12/2024	INV	080061774743	86.40		86.40
25/11/2024	30/12/2024	INV	080061774789	86.40		86.40
25/11/2024	30/12/2024	INV	080061774834	126.18		126.18
25/11/2024	30/12/2024	INV	080061774876	230.74		230.74
25/11/2024	30/12/2024	INV	080061774914	241.95		241.95
25/11/2024	30/12/2024	INV	080061774957	161.06		161.06
25/11/2024	30/12/2024	INV	080061775009	68.95		68.95
25/11/2024	30/12/2024	INV	080061775050	86.40		86.40
25/11/2024	30/12/2024	INV	080061775106	86.40		86.40
25/11/2024	30/12/2024	INV	080061775257	68.95		68.95
25/11/2024	30/12/2024	INV	080061780057	68.95		68.95

Subtotal: **34,292.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	9/103

Balance from Previous page: **34,292.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061780096	68.95		68.95
25/11/2024	30/12/2024	INV	080061780122	68.95		68.95
25/11/2024	30/12/2024	INV	080061780128	161.06		161.06
25/11/2024	30/12/2024	INV	080061780160	86.40		86.40
25/11/2024	30/12/2024	INV	080061780176	86.40		86.40
25/11/2024	30/12/2024	INV	080061780221	161.06		161.06
25/11/2024	30/12/2024	INV	080061780254	68.95		68.95
25/11/2024	30/12/2024	INV	080061780282	86.40		86.40
25/11/2024	30/12/2024	INV	080061780284	86.40		86.40
25/11/2024	30/12/2024	INV	080061780316	138.01		138.01
25/11/2024	30/12/2024	INV	080061780346	161.06		161.06
25/11/2024	30/12/2024	INV	080061780386	68.95		68.95
25/11/2024	30/12/2024	INV	080061780395	86.40		86.40
25/11/2024	30/12/2024	INV	080061780494	86.40		86.40
25/11/2024	30/12/2024	INV	080061780550	86.40		86.40
25/11/2024	30/12/2024	INV	080061780559	161.06		161.06
25/11/2024	30/12/2024	INV	080061780590	105.65		105.65
25/11/2024	30/12/2024	INV	080061780621	86.40		86.40
25/11/2024	30/12/2024	INV	080061780642	68.95		68.95
25/11/2024	30/12/2024	INV	080061780726	68.95		68.95
25/11/2024	30/12/2024	INV	080061780775	68.95		68.95
25/11/2024	30/12/2024	INV	080061780820	161.06		161.06
25/11/2024	30/12/2024	INV	080061780826	86.40		86.40
25/11/2024	30/12/2024	INV	080061780920	68.95		68.95
25/11/2024	30/12/2024	INV	080061775294	68.95		68.95
25/11/2024	30/12/2024	INV	080061777528	68.95		68.95
25/11/2024	30/12/2024	INV	080061777550	68.95		68.95
25/11/2024	30/12/2024	INV	080061777660	161.06		161.06
25/11/2024	30/12/2024	INV	080061777689	86.40		86.40
25/11/2024	30/12/2024	INV	080061777731	68.95		68.95
25/11/2024	30/12/2024	INV	080061777765	86.40		86.40
25/11/2024	30/12/2024	INV	080061777809	68.95		68.95
25/11/2024	30/12/2024	INV	080061777856	68.95		68.95
25/11/2024	30/12/2024	INV	080061777878	86.40		86.40
25/11/2024	30/12/2024	INV	080061777907	68.95		68.95

Subtotal: **37,573.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	10/103

Balance from Previous page: **37,573.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061777930	86.40		86.40
25/11/2024	30/12/2024	INV	080061777950	86.40		86.40
25/11/2024	30/12/2024	INV	080061777988	161.06		161.06
25/11/2024	30/12/2024	INV	080061778018	68.95		68.95
25/11/2024	30/12/2024	INV	080061778067	161.06		161.06
25/11/2024	30/12/2024	INV	080061778098	118.76		118.76
25/11/2024	30/12/2024	INV	080061778131	68.95		68.95
25/11/2024	30/12/2024	INV	080061778179	125.25		125.25
25/11/2024	30/12/2024	INV	080061778216	86.40		86.40
25/11/2024	30/12/2024	INV	080061778243	68.95		68.95
25/11/2024	30/12/2024	INV	080061778326	125.25		125.25
25/11/2024	30/12/2024	INV	080061778370	68.95		68.95
25/11/2024	30/12/2024	INV	080061778429	230.74		230.74
25/11/2024	30/12/2024	INV	080061778477	245.55		245.55
25/11/2024	30/12/2024	INV	080061778508	68.95		68.95
25/11/2024	30/12/2024	INV	080061778536	161.06		161.06
25/11/2024	30/12/2024	INV	080061778568	364.92		364.92
25/11/2024	30/12/2024	INV	080061779803	118.76		118.76
25/11/2024	30/12/2024	INV	080061779825	161.06		161.06
25/11/2024	30/12/2024	INV	080061779849	68.95		68.95
25/11/2024	30/12/2024	INV	080061779880	86.40		86.40
25/11/2024	30/12/2024	INV	080061779913	161.06		161.06
25/11/2024	30/12/2024	INV	080061779939	68.95		68.95
25/11/2024	30/12/2024	INV	080061779962	86.40		86.40
25/11/2024	30/12/2024	INV	080061779982	86.40		86.40
25/11/2024	30/12/2024	INV	080061780007	205.76		205.76
25/11/2024	30/12/2024	INV	080061780016	68.95		68.95
25/11/2024	30/12/2024	INV	080061775334	68.95		68.95
25/11/2024	30/12/2024	INV	080061775372	68.95		68.95
25/11/2024	30/12/2024	INV	080061776088	161.06		161.06
25/11/2024	30/12/2024	INV	080061776132	86.40		86.40
25/11/2024	30/12/2024	INV	080061776183	161.06		161.06
25/11/2024	30/12/2024	INV	080061776191	86.40		86.40
25/11/2024	30/12/2024	INV	080061776215	125.25		125.25
25/11/2024	30/12/2024	INV	080061776244	161.06		161.06

Subtotal: **41,902.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

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Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	11/103

Balance from Previous page: 41,902.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061776285	279.09		279.09
25/11/2024	30/12/2024	INV	080061776308	86.40		86.40
25/11/2024	30/12/2024	INV	080061776341	68.95		68.95
25/11/2024	30/12/2024	INV	080061776369	161.06		161.06
25/11/2024	30/12/2024	INV	080061776370	165.97		165.97
25/11/2024	30/12/2024	INV	080061776412	300.41		300.41
25/11/2024	30/12/2024	INV	080061776436	165.97		165.97
25/11/2024	30/12/2024	INV	080061776460	86.40		86.40
25/11/2024	30/12/2024	INV	080061776494	245.55		245.55
25/11/2024	30/12/2024	INV	080061776521	648.82		648.82
25/11/2024	30/12/2024	INV	080061776558	185.85		185.85
25/11/2024	30/12/2024	INV	080061776599	185.85		185.85
25/11/2024	30/12/2024	INV	080061776657	439.77		439.77
25/11/2024	30/12/2024	INV	080061776684	68.95		68.95
25/11/2024	30/12/2024	INV	080061776690	86.40		86.40
25/11/2024	30/12/2024	INV	080061776712	364.92		364.92
25/11/2024	30/12/2024	INV	080061776757	300.41		300.41
25/11/2024	30/12/2024	INV	080061776791	68.95		68.95
25/11/2024	30/12/2024	INV	080061776817	68.95		68.95
25/11/2024	30/12/2024	INV	080061776818	86.40		86.40
25/11/2024	30/12/2024	INV	080061776866	230.74		230.74
25/11/2024	30/12/2024	INV	080061776872	138.01		138.01
25/11/2024	30/12/2024	INV	080061776967	86.40		86.40
25/11/2024	30/12/2024	INV	080061776989	161.06		161.06
25/11/2024	30/12/2024	INV	080061777018	68.95		68.95
25/11/2024	30/12/2024	INV	080061777086	68.95		68.95
25/11/2024	30/12/2024	INV	080061777181	161.06		161.06
25/11/2024	30/12/2024	INV	080061777362	161.06		161.06
25/11/2024	30/12/2024	INV	080061777424	161.06		161.06
25/11/2024	30/12/2024	INV	080061777474	161.06		161.06
25/11/2024	30/12/2024	INV	080061777501	118.76		118.76
25/11/2024	30/12/2024	INV	080061781001	86.40		86.40
25/11/2024	30/12/2024	INV	080061782377	86.40		86.40
25/11/2024	30/12/2024	INV	080061782419	161.06		161.06
25/11/2024	30/12/2024	INV	080061782445	165.97		165.97

Subtotal: 47,984.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	12/103

Balance from Previous page: **47,984.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061782471	68.95		68.95
25/11/2024	30/12/2024	INV	080061782498	522.09		522.09
25/11/2024	30/12/2024	INV	080061782583	68.95		68.95
25/11/2024	30/12/2024	INV	080061782585	68.95		68.95
25/11/2024	30/12/2024	INV	080061782643	286.81		286.81
25/11/2024	30/12/2024	INV	080061782706	86.40		86.40
25/11/2024	30/12/2024	INV	080061782707	125.25		125.25
25/11/2024	30/12/2024	INV	080061782811	319.38		319.38
25/11/2024	30/12/2024	INV	080061782845	161.06		161.06
25/11/2024	30/12/2024	INV	080061782917	68.95		68.95
25/11/2024	30/12/2024	INV	080061783549	185.86		185.86
25/11/2024	30/12/2024	INV	080061783666	124.82		124.82
25/11/2024	30/12/2024	INV	080061783711	103.88		103.88
25/11/2024	30/12/2024	INV	080061783774	325.13		325.13
25/11/2024	30/12/2024	INV	080061783806	118.76		118.76
25/11/2024	30/12/2024	INV	080061783832	86.40		86.40
25/11/2024	30/12/2024	INV	080061783868	126.18		126.18
25/11/2024	30/12/2024	INV	080061783888	86.40		86.40
25/11/2024	30/12/2024	INV	080061783927	68.95		68.95
25/11/2024	30/12/2024	INV	080061783989	86.40		86.40
25/11/2024	30/12/2024	INV	080061784053	185.85		185.85
25/11/2024	30/12/2024	INV	080061784625	165.97		165.97
25/11/2024	30/12/2024	INV	080061784662	68.95		68.95
25/11/2024	30/12/2024	INV	080061784725	166.93		166.93
25/11/2024	30/12/2024	INV	080061784782	808.97		808.97
25/11/2024	30/12/2024	INV	080061785096	176.49		176.49
25/11/2024	30/12/2024	INV	080061785242	86.40		86.40
25/11/2024	30/12/2024	INV	080061785301	125.25		125.25
25/11/2024	30/12/2024	INV	080061785328	106.28		106.28
25/11/2024	30/12/2024	INV	080061781062	161.06		161.06
25/11/2024	30/12/2024	INV	080061781128	68.95		68.95
25/11/2024	30/12/2024	INV	080061781193	68.95		68.95
25/11/2024	30/12/2024	INV	080061781797	149.57		149.57
25/11/2024	30/12/2024	INV	080061781847	165.97		165.97
25/11/2024	30/12/2024	INV	080061781894	68.95		68.95

Subtotal: **53,648.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	13/103

Balance from Previous page: **53,648.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061781933	185.86		185.86
25/11/2024	30/12/2024	INV	080061782009	301.28		301.28
25/11/2024	30/12/2024	INV	080061782018	86.40		86.40
25/11/2024	30/12/2024	INV	080061782058	146.07		146.07
25/11/2024	30/12/2024	INV	080061782078	86.40		86.40
25/11/2024	30/12/2024	INV	080061782095	68.95		68.95
25/11/2024	30/12/2024	INV	080061782194	68.95		68.95
25/11/2024	30/12/2024	INV	080061782205	68.95		68.95
25/11/2024	30/12/2024	INV	080061782234	165.97		165.97
25/11/2024	30/12/2024	INV	080061782257	68.95		68.95
25/11/2024	30/12/2024	INV	080061782270	146.07		146.07
25/11/2024	30/12/2024	INV	080061782356	68.95		68.95
25/11/2024	30/12/2024	INV	080061785367	265.44		265.44
25/11/2024	30/12/2024	INV	080061785397	145.43		145.43
25/11/2024	30/12/2024	INV	080061785401	195.89		195.89
25/11/2024	30/12/2024	INV	080061785426	161.06		161.06
25/11/2024	30/12/2024	INV	080061785438	161.06		161.06
25/11/2024	30/12/2024	INV	080061785468	325.13		325.13
25/11/2024	30/12/2024	INV	080061785545	106.28		106.28
25/11/2024	30/12/2024	INV	080061785602	195.89		195.89
25/11/2024	30/12/2024	INV	080061785662	68.95		68.95
25/11/2024	30/12/2024	INV	080061786014	106.28		106.28
25/11/2024	30/12/2024	INV	080061786036	106.28		106.28
25/11/2024	30/12/2024	INV	080061786091	68.95		68.95
25/11/2024	30/12/2024	INV	080061786184	106.28		106.28
25/11/2024	30/12/2024	INV	080061786216	68.95		68.95
25/11/2024	30/12/2024	INV	080061786341	285.34		285.34
25/11/2024	30/12/2024	INV	080061786361	185.86		185.86
25/11/2024	30/12/2024	INV	080061786390	161.06		161.06
25/11/2024	30/12/2024	INV	080061786416	126.18		126.18
25/11/2024	30/12/2024	INV	080061786481	106.28		106.28
25/11/2024	30/12/2024	INV	080061786532	325.13		325.13
25/11/2024	30/12/2024	INV	080061786568	106.28		106.28
25/11/2024	30/12/2024	INV	080061786590	176.49		176.49
25/11/2024	30/12/2024	INV	080061786639	86.40		86.40

Subtotal: **58,752.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	14/103

Balance from Previous page: **58,752.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061786672	892.69		892.69
25/11/2024	30/12/2024	INV	080061786723	86.40		86.40
25/11/2024	30/12/2024	INV	080061786745	86.40		86.40
25/11/2024	30/12/2024	INV	080061786862	245.55		245.55
25/11/2024	30/12/2024	INV	080061786888	86.40		86.40
25/11/2024	30/12/2024	INV	080061786943	86.40		86.40
25/11/2024	30/12/2024	INV	080061786970	86.40		86.40
25/11/2024	30/12/2024	INV	080061787024	185.85		185.85
25/11/2024	30/12/2024	INV	080061787088	106.28		106.28
25/11/2024	30/12/2024	INV	080061787178	86.40		86.40
25/11/2024	30/12/2024	INV	080061787205	185.86		185.86
25/11/2024	30/12/2024	INV	080061787254	68.95		68.95
25/11/2024	30/12/2024	INV	080061787291	613.97		613.97
25/11/2024	30/12/2024	INV	080061787344	86.40		86.40
25/11/2024	30/12/2024	INV	080061787347	106.28		106.28
25/11/2024	30/12/2024	INV	080061787363	86.40		86.40
25/11/2024	30/12/2024	INV	080061787377	86.40		86.40
25/11/2024	30/12/2024	INV	080061787385	86.40		86.40
25/11/2024	30/12/2024	INV	080061787394	86.40		86.40
25/11/2024	30/12/2024	INV	080061787405	86.40		86.40
25/11/2024	30/12/2024	INV	080011349801	205.76		205.76
25/11/2024	30/12/2024	INV	080011349822	205.76		205.76
25/11/2024	30/12/2024	INV	080011349844	205.76		205.76
25/11/2024	30/12/2024	INV	080011349903	68.95		68.95
25/11/2024	30/12/2024	INV	080011350230	161.06		161.06
25/11/2024	30/12/2024	INV	080011350302	345.02		345.02
25/11/2024	30/12/2024	INV	080061786145	68.95		68.95
25/11/2024	30/12/2024	INV	080061786419	68.95		68.95
25/11/2024	30/12/2024	INV	080061786471	161.06		161.06
25/11/2024	30/12/2024	INV	080061787103	161.06		161.06
25/11/2024	30/12/2024	INV	080061787209	105.65		105.65
25/11/2024	30/12/2024	INV	080061787239	335.26		335.26
25/11/2024	30/12/2024	INV	080061787357	161.06		161.06
25/11/2024	30/12/2024	INV	080061787367	105.65		105.65
25/11/2024	30/12/2024	INV	080061795620	387.64		387.64

Subtotal: **64,942.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	15/103

Balance from Previous page: 64,942.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061795814	68.95		68.95
25/11/2024	30/12/2024	INV	080061802329	86.40		86.40
25/11/2024	30/12/2024	INV	080061802413	161.06		161.06
25/11/2024	30/12/2024	INV	080061802695	68.95		68.95
25/11/2024	30/12/2024	INV	080061802810	68.95		68.95
25/11/2024	30/12/2024	INV	080061802902	68.95		68.95
25/11/2024	30/12/2024	INV	080061803005	68.95		68.95
25/11/2024	30/12/2024	INV	080061803777	68.95		68.95
25/11/2024	30/12/2024	INV	080061803788	86.40		86.40
25/11/2024	30/12/2024	INV	080061803823	125.25		125.25
25/11/2024	30/12/2024	INV	080061803856	86.40		86.40
25/11/2024	30/12/2024	INV	080061803897	86.40		86.40
25/11/2024	30/12/2024	INV	080061803973	68.95		68.95
25/11/2024	30/12/2024	INV	080061803998	161.06		161.06
25/11/2024	30/12/2024	INV	080061804048	86.40		86.40
25/11/2024	30/12/2024	INV	080061804115	161.06		161.06
25/11/2024	30/12/2024	INV	080061804227	86.40		86.40
25/11/2024	30/12/2024	INV	080061804270	68.95		68.95
25/11/2024	30/12/2024	INV	080061804317	68.95		68.95
25/11/2024	30/12/2024	INV	080061804371	86.40		86.40
25/11/2024	30/12/2024	INV	080061804385	68.95		68.95
25/11/2024	30/12/2024	INV	080061804403	335.26		335.26
25/11/2024	30/12/2024	INV	080061804450	86.40		86.40
25/11/2024	30/12/2024	INV	080061804461	86.40		86.40
25/11/2024	30/12/2024	INV	080061804495	125.25		125.25
25/11/2024	30/12/2024	INV	080061804522	68.95		68.95
25/11/2024	30/12/2024	INV	080061804540	86.40		86.40
25/11/2024	30/12/2024	INV	080061804604	161.06		161.06
25/11/2024	30/12/2024	INV	080061804644	68.95		68.95
25/11/2024	30/12/2024	INV	080061804902	89.92		89.92
25/11/2024	30/12/2024	INV	080061804938	68.95		68.95
25/11/2024	30/12/2024	INV	080061804981	161.06		161.06
25/11/2024	30/12/2024	INV	080061805022	68.95		68.95
25/11/2024	30/12/2024	INV	080061805048	68.95		68.95
25/11/2024	30/12/2024	INV	080061805071	68.95		68.95

Subtotal: 68,390.44

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	16/103

Balance from Previous page: 68,390.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061805094	86.40		86.40
25/11/2024	30/12/2024	INV	080061805116	86.40		86.40
25/11/2024	30/12/2024	INV	080061805141	86.40		86.40
25/11/2024	30/12/2024	INV	080061805172	86.40		86.40
25/11/2024	30/12/2024	INV	080061805208	86.40		86.40
25/11/2024	30/12/2024	INV	080061805229	86.40		86.40
25/11/2024	30/12/2024	INV	080061805257	86.40		86.40
25/11/2024	30/12/2024	INV	080061805306	86.40		86.40
25/11/2024	30/12/2024	INV	080061805346	86.40		86.40
25/11/2024	30/12/2024	INV	080061805879	68.95		68.95
25/11/2024	30/12/2024	INV	080061805924	86.40		86.40
25/11/2024	30/12/2024	INV	080061805925	68.95		68.95
25/11/2024	30/12/2024	INV	080061805969	161.06		161.06
25/11/2024	30/12/2024	INV	080061806142	68.95		68.95
25/11/2024	30/12/2024	INV	080061806176	68.95		68.95
25/11/2024	30/12/2024	INV	080061806297	86.40		86.40
25/11/2024	30/12/2024	INV	080061806339	68.95		68.95
25/11/2024	30/12/2024	INV	080061806371	68.95		68.95
25/11/2024	30/12/2024	INV	080061808907	68.95		68.95
25/11/2024	30/12/2024	INV	080061808927	68.95		68.95
25/11/2024	30/12/2024	INV	080061808956	161.06		161.06
25/11/2024	30/12/2024	INV	080061809004	165.97		165.97
25/11/2024	30/12/2024	INV	080061809009	86.40		86.40
25/11/2024	30/12/2024	INV	080061809092	86.40		86.40
25/11/2024	30/12/2024	INV	080061809155	86.40		86.40
25/11/2024	30/12/2024	INV	080061809202	345.02		345.02
25/11/2024	30/12/2024	INV	080061809522	68.95		68.95
25/11/2024	30/12/2024	INV	080061809641	86.40		86.40
25/11/2024	30/12/2024	INV	080061809750	86.40		86.40
25/11/2024	30/12/2024	INV	080061809852	86.40		86.40
25/11/2024	30/12/2024	INV	080061809904	86.40		86.40
25/11/2024	30/12/2024	INV	080061809985	161.06		161.06
25/11/2024	30/12/2024	INV	080061810074	86.40		86.40
25/11/2024	30/12/2024	INV	080061810118	603.65		603.65
25/11/2024	30/12/2024	INV	080061806419	86.40		86.40

Subtotal: 72,336.81

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	17/103

Balance from Previous page: **72,336.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061806622	68.95		68.95
25/11/2024	30/12/2024	INV	080061806651	86.40		86.40
25/11/2024	30/12/2024	INV	080061806657	161.06		161.06
25/11/2024	30/12/2024	INV	080061806703	86.40		86.40
25/11/2024	30/12/2024	INV	080061806737	68.95		68.95
25/11/2024	30/12/2024	INV	080061806848	86.40		86.40
25/11/2024	30/12/2024	INV	080061806964	86.40		86.40
25/11/2024	30/12/2024	INV	080061807347	86.40		86.40
25/11/2024	30/12/2024	INV	080061807407	86.40		86.40
25/11/2024	30/12/2024	INV	080061807425	205.76		205.76
25/11/2024	30/12/2024	INV	080061807472	68.95		68.95
25/11/2024	30/12/2024	INV	080061807478	68.95		68.95
25/11/2024	30/12/2024	INV	080061807518	156.52		156.52
25/11/2024	30/12/2024	INV	080061807578	300.41		300.41
25/11/2024	30/12/2024	INV	080061807633	161.06		161.06
25/11/2024	30/12/2024	INV	080061807696	68.95		68.95
25/11/2024	30/12/2024	INV	080061807778	68.95		68.95
25/11/2024	30/12/2024	INV	080061807841	86.40		86.40
25/11/2024	30/12/2024	INV	080061807886	320.42		320.42
25/11/2024	30/12/2024	INV	080061808246	161.06		161.06
25/11/2024	30/12/2024	INV	080061808325	86.40		86.40
25/11/2024	30/12/2024	INV	080061808358	300.41		300.41
25/11/2024	30/12/2024	INV	080061808407	370.09		370.09
25/11/2024	30/12/2024	INV	080061808620	68.95		68.95
25/11/2024	30/12/2024	INV	080061808684	86.40		86.40
25/11/2024	30/12/2024	INV	080061808753	161.06		161.06
25/11/2024	30/12/2024	INV	080061808759	125.25		125.25
25/11/2024	30/12/2024	INV	080061808821	68.95		68.95
25/11/2024	30/12/2024	INV	080061808867	118.76		118.76
25/11/2024	30/12/2024	INV	080061808878	68.95		68.95
25/11/2024	30/12/2024	INV	080061811223	161.06		161.06
25/11/2024	30/12/2024	INV	080061811364	86.40		86.40
25/11/2024	30/12/2024	INV	080061811577	255.79		255.79
25/11/2024	30/12/2024	INV	080061811694	86.40		86.40
25/11/2024	30/12/2024	INV	080061811702	165.97		165.97

Subtotal: **77,032.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	18/103

Balance from Previous page: 77,032.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061811799	364.92		364.92
25/11/2024	30/12/2024	INV	080061811815	86.40		86.40
25/11/2024	30/12/2024	INV	080061811907	86.40		86.40
25/11/2024	30/12/2024	INV	080061811923	118.76		118.76
25/11/2024	30/12/2024	INV	080061811967	126.18		126.18
25/11/2024	30/12/2024	INV	080061812125	364.92		364.92
25/11/2024	30/12/2024	INV	080061812128	86.40		86.40
25/11/2024	30/12/2024	INV	080061812230	285.34		285.34
25/11/2024	30/12/2024	INV	080061812262	161.06		161.06
25/11/2024	30/12/2024	INV	080061812386	126.18		126.18
25/11/2024	30/12/2024	INV	080061814225	86.40		86.40
25/11/2024	30/12/2024	INV	080061814253	1,220.38		1,220.38
25/11/2024	30/12/2024	INV	080061812450	86.40		86.40
25/11/2024	30/12/2024	INV	080061812559	86.40		86.40
25/11/2024	30/12/2024	INV	080061812695	105.65		105.65
25/11/2024	30/12/2024	INV	080061812795	241.95		241.95
25/11/2024	30/12/2024	INV	080061812902	205.76		205.76
25/11/2024	30/12/2024	INV	080061813230	161.06		161.06
25/11/2024	30/12/2024	INV	080061813314	161.06		161.06
25/11/2024	30/12/2024	INV	080061813409	68.95		68.95
25/11/2024	30/12/2024	INV	080061813538	86.40		86.40
25/11/2024	30/12/2024	INV	080061813618	161.06		161.06
25/11/2024	30/12/2024	INV	080061813661	170.41		170.41
25/11/2024	30/12/2024	INV	080061813682	86.40		86.40
25/11/2024	30/12/2024	INV	080061813701	245.55		245.55
25/11/2024	30/12/2024	INV	080061813754	335.26		335.26
25/11/2024	30/12/2024	INV	080061813776	86.40		86.40
25/11/2024	30/12/2024	INV	080061813828	439.77		439.77
25/11/2024	30/12/2024	INV	080061813893	185.86		185.86
25/11/2024	30/12/2024	INV	080061813933	161.06		161.06
25/11/2024	30/12/2024	INV	080061813969	138.01		138.01
25/11/2024	30/12/2024	INV	080061814006	126.18		126.18
25/11/2024	30/12/2024	INV	080061814042	86.40		86.40
25/11/2024	30/12/2024	INV	080061814110	488.47		488.47
25/11/2024	30/12/2024	INV	080061814177	161.06		161.06

Subtotal: 84,221.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	19/103

Balance from Previous page: 84,221.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061815227	86.40		86.40
25/11/2024	30/12/2024	INV	080061815247	68.95		68.95
25/11/2024	30/12/2024	INV	080061815296	68.95		68.95
25/11/2024	30/12/2024	INV	080061815298	86.40		86.40
25/11/2024	30/12/2024	INV	080061815330	335.26		335.26
25/11/2024	30/12/2024	INV	080061815338	86.40		86.40
25/11/2024	30/12/2024	INV	080061815359	86.40		86.40
25/11/2024	30/12/2024	INV	080061815386	86.40		86.40
25/11/2024	30/12/2024	INV	080061815391	86.40		86.40
25/11/2024	30/12/2024	INV	080061815433	165.97		165.97
25/11/2024	30/12/2024	INV	080061815479	86.40		86.40
25/11/2024	30/12/2024	INV	080061815503	161.06		161.06
25/11/2024	30/12/2024	INV	080061815519	86.40		86.40
25/11/2024	30/12/2024	INV	080061815540	195.89		195.89
25/11/2024	30/12/2024	INV	080061815551	205.76		205.76
25/11/2024	30/12/2024	INV	080061815578	185.86		185.86
25/11/2024	30/12/2024	INV	080061814295	86.40		86.40
25/11/2024	30/12/2024	INV	080061814353	86.40		86.40
25/11/2024	30/12/2024	INV	080061814645	161.06		161.06
25/11/2024	30/12/2024	INV	080061814713	86.40		86.40
25/11/2024	30/12/2024	INV	080061814881	125.25		125.25
25/11/2024	30/12/2024	INV	080061814918	68.95		68.95
25/11/2024	30/12/2024	INV	080061814945	579.13		579.13
25/11/2024	30/12/2024	INV	080061814958	118.76		118.76
25/11/2024	30/12/2024	INV	080061814983	198.57		198.57
25/11/2024	30/12/2024	INV	080061815004	161.06		161.06
25/11/2024	30/12/2024	INV	080061815024	217.64		217.64
25/11/2024	30/12/2024	INV	080061815056	68.95		68.95
25/11/2024	30/12/2024	INV	080061815066	335.26		335.26
25/11/2024	30/12/2024	INV	080061815123	86.40		86.40
25/11/2024	30/12/2024	INV	080061815200	68.95		68.95
25/11/2024	30/12/2024	INV	080061815587	68.95		68.95
25/11/2024	30/12/2024	INV	080061815589	325.13		325.13
25/11/2024	30/12/2024	INV	080061815595	86.40		86.40
25/11/2024	30/12/2024	INV	009944129728	1,623.25		1,623.25

Subtotal: 90,853.11

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	20/103

Balance from Previous page: 90,853.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061823037	86.95		86.95
25/11/2024	30/12/2024	INV	080061823119	69.39		69.39
25/11/2024	30/12/2024	INV	080061823164	162.14		162.14
25/11/2024	30/12/2024	INV	080061823206	119.54		119.54
25/11/2024	30/12/2024	INV	080061823253	69.39		69.39
25/11/2024	30/12/2024	INV	080061823305	86.95		86.95
25/11/2024	30/12/2024	INV	080061823377	162.14		162.14
25/11/2024	30/12/2024	INV	080061823435	162.14		162.14
25/11/2024	30/12/2024	INV	080061823515	86.95		86.95
25/11/2024	30/12/2024	INV	080061823551	86.95		86.95
25/11/2024	30/12/2024	INV	080061823600	86.95		86.95
25/11/2024	30/12/2024	INV	080061823632	86.95		86.95
25/11/2024	30/12/2024	INV	080061823802	162.14		162.14
25/11/2024	30/12/2024	INV	080061824027	86.95		86.95
25/11/2024	30/12/2024	INV	080061824162	162.14		162.14
25/11/2024	30/12/2024	INV	080061824287	69.39		69.39
25/11/2024	30/12/2024	INV	080061824334	86.95		86.95
25/11/2024	30/12/2024	INV	080061824388	86.95		86.95
25/11/2024	30/12/2024	INV	080061824428	86.95		86.95
25/11/2024	30/12/2024	INV	080061824464	86.95		86.95
25/11/2024	30/12/2024	INV	080061824516	86.95		86.95
25/11/2024	30/12/2024	INV	080061824605	69.39		69.39
25/11/2024	30/12/2024	INV	080061824733	86.95		86.95
25/11/2024	30/12/2024	INV	080061824789	86.95		86.95
25/11/2024	30/12/2024	INV	080061824827	84.41		84.41
25/11/2024	30/12/2024	INV	080061824854	86.95		86.95
25/11/2024	30/12/2024	INV	080061824866	69.39		69.39
25/11/2024	30/12/2024	INV	080061824893	86.95		86.95
25/11/2024	30/12/2024	INV	080061824926	86.95		86.95
25/11/2024	30/12/2024	INV	080061824937	86.95		86.95
25/11/2024	30/12/2024	INV	080061824971	119.54		119.54
25/11/2024	30/12/2024	INV	080061824979	86.95		86.95
25/11/2024	30/12/2024	INV	080061825046	583.15		583.15
25/11/2024	30/12/2024	INV	080061825069	162.14		162.14
25/11/2024	30/12/2024	INV	080061825111	127.02		127.02

Subtotal: 94,858.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	21/103

Balance from Previous page: **94,858.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061825115	86.95		86.95
25/11/2024	30/12/2024	INV	080061825145	162.14		162.14
25/11/2024	30/12/2024	INV	080061825147	86.95		86.95
25/11/2024	30/12/2024	INV	080061825318	86.95		86.95
25/11/2024	30/12/2024	INV	080061825397	86.95		86.95
25/11/2024	30/12/2024	INV	080061825522	269.84		269.84
25/11/2024	30/12/2024	INV	080061825611	86.95		86.95
25/11/2024	30/12/2024	INV	080061825687	86.95		86.95
25/11/2024	30/12/2024	INV	080061825754	127.02		127.02
25/11/2024	30/12/2024	INV	080061825843	267.39		267.39
25/11/2024	30/12/2024	INV	080061825940	487.63		487.63
25/11/2024	30/12/2024	INV	080061826679	69.39		69.39
25/11/2024	30/12/2024	INV	080061826869	86.95		86.95
25/11/2024	30/12/2024	INV	080061826975	86.95		86.95
25/11/2024	30/12/2024	INV	080061827200	86.95		86.95
25/11/2024	30/12/2024	INV	080061827246	119.54		119.54
25/11/2024	30/12/2024	INV	080061827394	162.14		162.14
25/11/2024	30/12/2024	INV	080061828334	392.73		392.73
25/11/2024	30/12/2024	INV	080061828347	69.39		69.39
25/11/2024	30/12/2024	INV	080061828382	162.14		162.14
25/11/2024	30/12/2024	INV	080061828489	162.14		162.14
25/11/2024	30/12/2024	INV	080061828515	69.39		69.39
25/11/2024	30/12/2024	INV	080061828569	86.95		86.95
25/11/2024	30/12/2024	INV	080061828802	69.39		69.39
25/11/2024	30/12/2024	INV	080061828886	69.39		69.39
25/11/2024	30/12/2024	INV	080061830082	86.95		86.95
25/11/2024	30/12/2024	INV	080061830117	69.39		69.39
25/11/2024	30/12/2024	INV	080061830187	69.39		69.39
25/11/2024	30/12/2024	INV	080061830264	69.39		69.39
25/11/2024	30/12/2024	INV	080061830311	86.95		86.95
25/11/2024	30/12/2024	INV	080061830350	69.39		69.39
25/11/2024	30/12/2024	INV	080061830395	86.95		86.95
25/11/2024	30/12/2024	INV	080061830467	69.39		69.39
25/11/2024	30/12/2024	INV	080061830618	86.95		86.95
25/11/2024	30/12/2024	INV	080061830670	86.95		86.95

Subtotal: **99,169.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	22/103

Balance from Previous page: 99,169.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061830675	86.95		86.95
25/11/2024	30/12/2024	INV	080061830714	86.95		86.95
25/11/2024	30/12/2024	INV	080061830725	127.02		127.02
25/11/2024	30/12/2024	INV	080061830751	207.16		207.16
25/11/2024	30/12/2024	INV	080061830787	69.39		69.39
25/11/2024	30/12/2024	INV	080061830825	83.47		83.47
25/11/2024	30/12/2024	INV	080061830854	207.16		207.16
25/11/2024	30/12/2024	INV	080061831232	69.39		69.39
25/11/2024	30/12/2024	INV	080061831273	69.39		69.39
25/11/2024	30/12/2024	INV	080061831316	69.39		69.39
25/11/2024	30/12/2024	INV	080061831317	86.95		86.95
25/11/2024	30/12/2024	INV	080061831339	86.95		86.95
25/11/2024	30/12/2024	INV	080061831351	207.16		207.16
25/11/2024	30/12/2024	INV	080061831386	119.54		119.54
25/11/2024	30/12/2024	INV	080061831439	86.95		86.95
25/11/2024	30/12/2024	INV	080061831454	167.08		167.08
25/11/2024	30/12/2024	INV	080061831498	162.14		162.14
25/11/2024	30/12/2024	INV	080061831512	86.95		86.95
25/11/2024	30/12/2024	INV	080061831532	69.39		69.39
25/11/2024	30/12/2024	INV	080061831560	119.54		119.54
25/11/2024	30/12/2024	INV	080061831596	69.39		69.39
25/11/2024	30/12/2024	INV	080061831623	187.11		187.11
25/11/2024	30/12/2024	INV	080061831627	162.14		162.14
25/11/2024	30/12/2024	INV	080061831679	327.36		327.36
25/11/2024	30/12/2024	INV	080061831717	69.39		69.39
25/11/2024	30/12/2024	INV	080061831740	467.60		467.60
25/11/2024	30/12/2024	INV	080061831754	162.14		162.14
25/11/2024	30/12/2024	INV	080061831795	387.46		387.46
25/11/2024	30/12/2024	INV	080061831809	86.95		86.95
25/11/2024	30/12/2024	INV	080061831816	387.46		387.46
25/11/2024	30/12/2024	INV	080061831840	119.54		119.54
25/11/2024	30/12/2024	INV	080061831843	187.11		187.11
25/11/2024	30/12/2024	INV	080061831856	207.16		207.16
25/11/2024	30/12/2024	INV	080061831858	86.95		86.95
25/11/2024	30/12/2024	INV	080061831883	174.47		174.47

Subtotal: 104,520.62

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	23/103

Balance from Previous page: 104,520.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061831912	69.39		69.39
25/11/2024	30/12/2024	INV	080061831927	127.02		127.02
25/11/2024	30/12/2024	INV	080061832344	86.95		86.95
25/11/2024	30/12/2024	INV	080061832434	86.95		86.95
25/11/2024	30/12/2024	INV	080061832858	86.95		86.95
25/11/2024	30/12/2024	INV	080061832938	86.95		86.95
25/11/2024	30/12/2024	INV	080061832999	86.95		86.95
25/11/2024	30/12/2024	INV	080061833064	86.95		86.95
25/11/2024	30/12/2024	INV	080061833151	86.95		86.95
25/11/2024	30/12/2024	INV	080061833271	86.95		86.95
25/11/2024	30/12/2024	INV	080061833352	86.95		86.95
25/11/2024	30/12/2024	INV	080061833379	86.95		86.95
25/11/2024	30/12/2024	INV	080061833397	86.95		86.95
25/11/2024	30/12/2024	INV	080061833449	86.95		86.95
25/11/2024	30/12/2024	INV	080061833455	86.95		86.95
25/11/2024	30/12/2024	INV	080061833482	69.39		69.39
25/11/2024	30/12/2024	INV	080061833498	162.14		162.14
25/11/2024	30/12/2024	INV	080061833572	512.98		512.98
25/11/2024	30/12/2024	INV	080061833573	106.20		106.20
25/11/2024	30/12/2024	INV	080061833624	86.95		86.95
25/11/2024	30/12/2024	INV	080061833665	69.39		69.39
25/11/2024	30/12/2024	INV	080061833686	86.95		86.95
25/11/2024	30/12/2024	INV	080061833894	104.56		104.56
25/11/2024	30/12/2024	INV	080061833928	69.39		69.39
25/11/2024	30/12/2024	INV	080061833999	69.41		69.41
25/11/2024	30/12/2024	INV	080061834037	161.49		161.49
25/11/2024	30/12/2024	INV	080061834074	69.39		69.39
25/11/2024	30/12/2024	INV	080061834117	583.15		583.15
25/11/2024	30/12/2024	INV	080061834155	69.39		69.39
25/11/2024	30/12/2024	INV	080061834202	147.05		147.05
25/11/2024	30/12/2024	INV	080061834578	69.39		69.39
25/11/2024	30/12/2024	INV	080061834651	86.95		86.95
25/11/2024	30/12/2024	INV	080061834698	162.14		162.14
25/11/2024	30/12/2024	INV	080061834750	69.39		69.39
25/11/2024	30/12/2024	INV	080061834766	187.11		187.11

Subtotal: 108,790.19

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	24/103

Balance from Previous page: **108,790.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061834830	162.14		162.14
25/11/2024	30/12/2024	INV	080061834894	267.39		267.39
25/11/2024	30/12/2024	INV	080061834964	707.65		707.65
25/11/2024	30/12/2024	INV	080061835021	86.95		86.95
25/11/2024	30/12/2024	INV	080061835046	69.41		69.41
25/11/2024	30/12/2024	INV	080061835113	69.39		69.39
25/11/2024	30/12/2024	INV	080061835216	69.39		69.39
25/11/2024	30/12/2024	INV	080061835263	86.95		86.95
25/11/2024	30/12/2024	INV	080061835320	69.39		69.39
25/11/2024	30/12/2024	INV	080061835369	162.14		162.14
25/11/2024	30/12/2024	INV	080061835407	86.95		86.95
25/11/2024	30/12/2024	INV	080061835456	69.39		69.39
25/11/2024	30/12/2024	INV	080061835495	86.95		86.95
25/11/2024	30/12/2024	INV	080061835505	91.92		91.92
25/11/2024	30/12/2024	INV	080061835585	69.39		69.39
25/11/2024	30/12/2024	INV	080061835586	86.95		86.95
25/11/2024	30/12/2024	INV	080061836087	86.95		86.95
25/11/2024	30/12/2024	INV	080061836226	162.14		162.14
25/11/2024	30/12/2024	INV	080061836269	119.54		119.54
25/11/2024	30/12/2024	INV	080061836325	69.39		69.39
25/11/2024	30/12/2024	INV	080061836768	407.50		407.50
25/11/2024	30/12/2024	INV	080061836858	69.39		69.39
25/11/2024	30/12/2024	INV	080061836925	207.16		207.16
25/11/2024	30/12/2024	INV	080061836992	86.95		86.95
25/11/2024	30/12/2024	INV	080061837017	86.95		86.95
25/11/2024	30/12/2024	INV	080061837070	162.14		162.14
25/11/2024	30/12/2024	INV	080061837077	162.14		162.14
25/11/2024	30/12/2024	INV	080061837133	69.39		69.39
25/11/2024	30/12/2024	INV	080061837164	162.14		162.14
25/11/2024	30/12/2024	INV	080061837193	69.39		69.39
25/11/2024	30/12/2024	INV	080061839254	86.95		86.95
25/11/2024	30/12/2024	INV	080061839481	162.14		162.14
25/11/2024	30/12/2024	INV	080061839502	187.13		187.13
25/11/2024	30/12/2024	INV	080061839517	162.14		162.14
25/11/2024	30/12/2024	INV	080061839523	86.95		86.95

Subtotal: **113,639.02**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	25/103

Balance from Previous page: 113,639.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061839545	187.13		187.13
25/11/2024	30/12/2024	INV	080061837244	86.95		86.95
25/11/2024	30/12/2024	INV	080061837306	86.95		86.95
25/11/2024	30/12/2024	INV	080061837308	86.95		86.95
25/11/2024	30/12/2024	INV	080061837373	647.91		647.91
25/11/2024	30/12/2024	INV	080061837383	69.39		69.39
25/11/2024	30/12/2024	INV	080061837428	69.39		69.39
25/11/2024	30/12/2024	INV	080061837447	86.95		86.95
25/11/2024	30/12/2024	INV	080061837468	126.09		126.09
25/11/2024	30/12/2024	INV	080061837546	527.70		527.70
25/11/2024	30/12/2024	INV	080061837619	187.11		187.11
25/11/2024	30/12/2024	INV	080061838463	69.39		69.39
25/11/2024	30/12/2024	INV	080061838572	69.39		69.39
25/11/2024	30/12/2024	INV	080061838618	86.95		86.95
25/11/2024	30/12/2024	INV	080061838629	367.43		367.43
25/11/2024	30/12/2024	INV	080061838681	653.32		653.32
25/11/2024	30/12/2024	INV	080061838713	69.39		69.39
25/11/2024	30/12/2024	INV	080061838751	232.31		232.31
25/11/2024	30/12/2024	INV	080061838764	86.95		86.95
25/11/2024	30/12/2024	INV	080061838785	69.39		69.39
25/11/2024	30/12/2024	INV	080061838801	69.39		69.39
25/11/2024	30/12/2024	INV	080061838953	191.11		191.11
25/11/2024	30/12/2024	INV	080061839004	69.39		69.39
25/11/2024	30/12/2024	INV	080061839006	162.14		162.14
25/11/2024	30/12/2024	INV	080061839072	487.63		487.63
25/11/2024	30/12/2024	INV	080061839160	289.56		289.56
25/11/2024	30/12/2024	INV	080061839204	69.39		69.39
25/11/2024	30/12/2024	INV	080061839222	69.39		69.39
25/11/2024	30/12/2024	INV	080061839601	327.36		327.36
25/11/2024	30/12/2024	INV	080061839626	406.71		406.71
25/11/2024	30/12/2024	INV	080061839630	162.14		162.14
25/11/2024	30/12/2024	INV	080061839642	86.95		86.95
25/11/2024	30/12/2024	INV	080061839557	69.39		69.39
25/11/2024	30/12/2024	INV	080061839573	86.95		86.95
25/11/2024	30/12/2024	INV	080061839597	86.95		86.95

Subtotal: 120,140.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	26/103

Balance from Previous page: 120,140.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061839663	269.84		269.84
25/11/2024	30/12/2024	INV	080061839668	138.79		138.79
25/11/2024	30/12/2024	INV	080061839687	247.23		247.23
25/11/2024	30/12/2024	INV	080061839694	69.39		69.39
25/11/2024	30/12/2024	INV	080061839713	69.39		69.39
25/11/2024	30/12/2024	INV	080061839728	86.95		86.95
25/11/2024	30/12/2024	INV	080061839738	69.39		69.39
25/11/2024	30/12/2024	INV	080061839772	86.95		86.95
25/11/2024	30/12/2024	INV	080061839775	76.44		76.44
25/11/2024	30/12/2024	INV	080061840157	177.69		177.69
25/11/2024	30/12/2024	INV	080061840173	143.58		143.58
25/11/2024	30/12/2024	INV	080061840187	372.65		372.65
25/11/2024	30/12/2024	INV	080061840209	748.08		748.08
25/11/2024	30/12/2024	INV	080061840246	150.57		150.57
25/11/2024	30/12/2024	INV	080061840325	86.95		86.95
25/11/2024	30/12/2024	INV	080011352294	127.02		127.02
25/11/2024	30/12/2024	INV	080061856900	86.95		86.95
25/11/2024	30/12/2024	INV	080061856936	86.95		86.95
25/11/2024	30/12/2024	INV	080061856958	86.95		86.95
25/11/2024	30/12/2024	INV	080061857741	69.39		69.39
25/11/2024	30/12/2024	INV	080061857780	232.31		232.31
25/11/2024	30/12/2024	INV	080061857810	69.39		69.39
25/11/2024	30/12/2024	INV	080061857818	162.14		162.14
25/11/2024	30/12/2024	INV	080061857888	69.39		69.39
25/11/2024	30/12/2024	INV	080061857928	86.95		86.95
25/11/2024	30/12/2024	INV	080061858048	138.79		138.79
25/11/2024	30/12/2024	INV	080061858170	86.95		86.95
25/11/2024	30/12/2024	INV	080061858193	86.95		86.95
25/11/2024	30/12/2024	INV	080061858306	162.14		162.14
25/11/2024	30/12/2024	INV	080061858320	69.39		69.39
25/11/2024	30/12/2024	INV	080061858330	181.39		181.39
25/11/2024	30/12/2024	INV	080061858346	69.39		69.39
25/11/2024	30/12/2024	INV	080061858357	162.14		162.14
25/11/2024	30/12/2024	INV	080061858368	86.95		86.95
25/11/2024	30/12/2024	INV	080061858383	86.95		86.95

Subtotal: 125,142.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	27/103

Balance from Previous page: 125,142.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061858392	232.31		232.31
25/11/2024	30/12/2024	INV	080061858413	86.95		86.95
25/11/2024	30/12/2024	INV	080061858415	162.14		162.14
25/11/2024	30/12/2024	INV	080061858442	372.80		372.80
25/11/2024	30/12/2024	INV	080061858444	162.14		162.14
25/11/2024	30/12/2024	INV	080061858473	86.95		86.95
25/11/2024	30/12/2024	INV	080061858504	162.14		162.14
25/11/2024	30/12/2024	INV	080061858591	106.20		106.20
25/11/2024	30/12/2024	INV	080061858597	86.95		86.95
25/11/2024	30/12/2024	INV	080061858621	69.39		69.39
25/11/2024	30/12/2024	INV	080061839805	69.39		69.39
25/11/2024	30/12/2024	INV	080061839829	86.95		86.95
25/11/2024	30/12/2024	INV	080061839878	86.95		86.95
25/11/2024	30/12/2024	INV	080061839896	86.95		86.95
25/11/2024	30/12/2024	INV	080061839917	162.14		162.14
25/11/2024	30/12/2024	INV	080061839951	69.39		69.39
25/11/2024	30/12/2024	INV	080061839952	86.95		86.95
25/11/2024	30/12/2024	INV	080061840100	69.39		69.39
25/11/2024	30/12/2024	INV	080061840130	171.56		171.56
25/11/2024	30/12/2024	INV	080061858641	86.95		86.95
25/11/2024	30/12/2024	INV	080061858661	86.95		86.95
25/11/2024	30/12/2024	INV	080061858680	69.39		69.39
25/11/2024	30/12/2024	INV	080061858705	207.16		207.16
25/11/2024	30/12/2024	INV	080061858736	86.95		86.95
25/11/2024	30/12/2024	INV	080061858788	187.13		187.13
25/11/2024	30/12/2024	INV	080061858926	86.95		86.95
25/11/2024	30/12/2024	INV	080061858952	86.95		86.95
25/11/2024	30/12/2024	INV	080061860258	69.39		69.39
25/11/2024	30/12/2024	INV	080061860472	119.54		119.54
25/11/2024	30/12/2024	INV	080061860554	69.39		69.39
25/11/2024	30/12/2024	INV	080061860608	119.54		119.54
25/11/2024	30/12/2024	INV	080061860620	292.18		292.18
25/11/2024	30/12/2024	INV	080061860669	162.14		162.14
25/11/2024	30/12/2024	INV	080061860710	507.67		507.67
25/11/2024	30/12/2024	INV	080061860737	86.95		86.95

Subtotal: 129,885.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	28/103

Balance from Previous page: 129,885.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061860761	225.53		225.53
25/11/2024	30/12/2024	INV	080061860790	119.54		119.54
25/11/2024	30/12/2024	INV	080061860835	86.95		86.95
25/11/2024	30/12/2024	INV	080061860871	69.39		69.39
25/11/2024	30/12/2024	INV	080061860885	86.95		86.95
25/11/2024	30/12/2024	INV	080061860938	86.95		86.95
25/11/2024	30/12/2024	INV	080061860939	69.39		69.39
25/11/2024	30/12/2024	INV	080061860975	167.08		167.08
25/11/2024	30/12/2024	INV	080061860997	86.95		86.95
25/11/2024	30/12/2024	INV	080061861029	86.95		86.95
25/11/2024	30/12/2024	INV	080061861051	86.95		86.95
25/11/2024	30/12/2024	INV	080061861077	86.95		86.95
25/11/2024	30/12/2024	INV	080061861106	86.95		86.95
25/11/2024	30/12/2024	INV	080061861117	127.02		127.02
25/11/2024	30/12/2024	INV	080061861145	69.39		69.39
25/11/2024	30/12/2024	INV	080061861214	69.39		69.39
25/11/2024	30/12/2024	INV	080061861281	162.14		162.14
25/11/2024	30/12/2024	INV	080061861341	69.39		69.39
25/11/2024	30/12/2024	INV	080061861397	86.95		86.95
25/11/2024	30/12/2024	INV	080061861435	86.95		86.95
25/11/2024	30/12/2024	INV	080061861517	162.14		162.14
25/11/2024	30/12/2024	INV	080061861578	86.95		86.95
25/11/2024	30/12/2024	INV	080061861652	162.14		162.14
25/11/2024	30/12/2024	INV	080061861802	281.00		281.00
25/11/2024	30/12/2024	INV	080061861851	127.02		127.02
25/11/2024	30/12/2024	INV	080061861899	207.16		207.16
25/11/2024	30/12/2024	INV	080061861948	69.39		69.39
25/11/2024	30/12/2024	INV	080061861983	127.02		127.02
25/11/2024	30/12/2024	INV	080061862032	187.13		187.13
25/11/2024	30/12/2024	INV	080061862093	187.13		187.13
25/11/2024	30/12/2024	INV	080061862148	69.39		69.39
25/11/2024	30/12/2024	INV	080061862197	69.39		69.39
25/11/2024	30/12/2024	INV	080061862337	69.39		69.39
25/11/2024	30/12/2024	INV	080061862387	69.39		69.39
25/11/2024	30/12/2024	INV	080061862435	162.14		162.14

Subtotal: 133,940.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	29/103

Balance from Previous page: 133,940.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061862559	162.14		162.14
25/11/2024	30/12/2024	INV	080061862612	119.54		119.54
25/11/2024	30/12/2024	INV	080061862637	69.39		69.39
25/11/2024	30/12/2024	INV	080061862662	86.95		86.95
25/11/2024	30/12/2024	INV	080061862708	69.39		69.39
25/11/2024	30/12/2024	INV	080061862759	187.13		187.13
25/11/2024	30/12/2024	INV	080061862770	69.39		69.39
25/11/2024	30/12/2024	INV	080061863445	86.95		86.95
25/11/2024	30/12/2024	INV	080061863522	119.54		119.54
25/11/2024	30/12/2024	INV	080061863531	69.39		69.39
25/11/2024	30/12/2024	INV	080061863562	167.08		167.08
25/11/2024	30/12/2024	INV	080061863578	86.95		86.95
25/11/2024	30/12/2024	INV	080061863616	187.11		187.11
25/11/2024	30/12/2024	INV	080061863627	86.95		86.95
25/11/2024	30/12/2024	INV	080061863643	69.39		69.39
25/11/2024	30/12/2024	INV	080061863666	69.39		69.39
25/11/2024	30/12/2024	INV	080061863677	167.08		167.08
25/11/2024	30/12/2024	INV	080061863714	69.39		69.39
25/11/2024	30/12/2024	INV	080061863739	69.39		69.39
25/11/2024	30/12/2024	INV	080061863774	86.95		86.95
25/11/2024	30/12/2024	INV	080061863801	69.39		69.39
25/11/2024	30/12/2024	INV	080061863814	302.47		302.47
25/11/2024	30/12/2024	INV	080061863836	69.39		69.39
25/11/2024	30/12/2024	INV	080061863846	177.69		177.69
25/11/2024	30/12/2024	INV	080061863875	86.95		86.95
25/11/2024	30/12/2024	INV	080061863912	69.39		69.39
25/11/2024	30/12/2024	INV	080061863949	69.39		69.39
25/11/2024	30/12/2024	INV	080061863997	86.95		86.95
25/11/2024	30/12/2024	INV	080061864025	86.95		86.95
25/11/2024	30/12/2024	INV	080061864066	86.95		86.95
25/11/2024	30/12/2024	INV	080061864140	86.95		86.95
25/11/2024	30/12/2024	INV	080061864181	162.14		162.14
25/11/2024	30/12/2024	INV	080061864219	86.95		86.95
25/11/2024	30/12/2024	INV	080061864242	162.14		162.14
25/11/2024	30/12/2024	INV	080061864269	267.26		267.26

Subtotal: 137,910.74

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	30/103

Balance from Previous page: 137,910.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061864271	86.95		86.95
25/11/2024	30/12/2024	INV	080061864292	69.39		69.39
25/11/2024	30/12/2024	INV	080061864308	69.39		69.39
25/11/2024	30/12/2024	INV	080061864321	90.51		90.51
25/11/2024	30/12/2024	INV	080061864338	86.95		86.95
25/11/2024	30/12/2024	INV	080061864342	69.39		69.39
25/11/2024	30/12/2024	INV	080061864365	327.36		327.36
25/11/2024	30/12/2024	INV	080061864383	177.69		177.69
25/11/2024	30/12/2024	INV	080061864400	653.32		653.32
25/11/2024	30/12/2024	INV	080061864402	69.39		69.39
25/11/2024	30/12/2024	INV	080061864418	99.43		99.43
25/11/2024	30/12/2024	INV	080061864427	119.54		119.54
25/11/2024	30/12/2024	INV	080061864444	232.31		232.31
25/11/2024	30/12/2024	INV	080061864470	69.39		69.39
25/11/2024	30/12/2024	INV	080061864477	86.95		86.95
25/11/2024	30/12/2024	INV	080061864501	86.95		86.95
25/11/2024	30/12/2024	INV	080061864509	289.56		289.56
25/11/2024	30/12/2024	INV	080061864538	162.14		162.14
25/11/2024	30/12/2024	INV	080061864545	97.53		97.53
25/11/2024	30/12/2024	INV	080061864560	86.95		86.95
25/11/2024	30/12/2024	INV	080061864564	97.53		97.53
25/11/2024	30/12/2024	INV	080061864590	162.14		162.14
25/11/2024	30/12/2024	INV	080061864620	86.95		86.95
25/11/2024	30/12/2024	INV	080061864637	86.95		86.95
25/11/2024	30/12/2024	INV	080061864660	69.39		69.39
25/11/2024	30/12/2024	INV	080061864677	387.46		387.46
25/11/2024	30/12/2024	INV	080061864717	119.54		119.54
25/11/2024	30/12/2024	INV	080061864735	162.14		162.14
25/11/2024	30/12/2024	INV	080061864760	86.95		86.95
25/11/2024	30/12/2024	INV	080061864782	187.13		187.13
25/11/2024	30/12/2024	INV	080061864799	302.47		302.47
25/11/2024	30/12/2024	INV	080061864815	127.02		127.02
25/11/2024	30/12/2024	INV	080061864835	447.57		447.57
25/11/2024	30/12/2024	INV	080061864848	69.39		69.39
25/11/2024	30/12/2024	INV	080061864897	86.95		86.95

Subtotal: 143,421.41

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	31/103

Balance from Previous page: **143,421.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061864937	86.95		86.95
25/11/2024	30/12/2024	INV	080061864950	86.95		86.95
25/11/2024	30/12/2024	INV	080061864958	86.95		86.95
25/11/2024	30/12/2024	INV	080061864968	69.39		69.39
25/11/2024	30/12/2024	INV	080061864977	69.39		69.39
25/11/2024	30/12/2024	INV	080061864980	69.39		69.39
25/11/2024	30/12/2024	INV	080061864994	162.14		162.14
25/11/2024	30/12/2024	INV	080061865002	86.95		86.95
25/11/2024	30/12/2024	INV	080061865013	86.95		86.95
25/11/2024	30/12/2024	INV	080061865033	69.39		69.39
25/11/2024	30/12/2024	INV	080061865036	86.95		86.95
25/11/2024	30/12/2024	INV	080061865045	86.95		86.95
25/11/2024	30/12/2024	INV	080061865057	86.95		86.95
25/11/2024	30/12/2024	INV	080061865061	69.39		69.39
25/11/2024	30/12/2024	INV	080061865071	69.39		69.39
25/11/2024	30/12/2024	INV	080061865085	69.39		69.39
25/11/2024	30/12/2024	INV	080061865087	86.95		86.95
25/11/2024	30/12/2024	INV	080061865115	162.14		162.14
25/11/2024	30/12/2024	INV	080061865119	86.95		86.95
25/11/2024	30/12/2024	INV	080061865131	69.39		69.39
25/11/2024	30/12/2024	INV	080061865134	86.95		86.95
25/11/2024	30/12/2024	INV	080061865154	69.39		69.39
25/11/2024	30/12/2024	INV	080061865169	86.95		86.95
25/11/2024	30/12/2024	INV	080061865172	86.95		86.95
25/11/2024	30/12/2024	INV	080061865206	162.14		162.14
25/11/2024	30/12/2024	INV	080061865210	69.39		69.39
25/11/2024	30/12/2024	INV	080061865218	162.14		162.14
25/11/2024	30/12/2024	INV	080061865223	86.95		86.95
25/11/2024	30/12/2024	INV	080061865241	86.95		86.95
25/11/2024	30/12/2024	INV	080061865252	69.39		69.39
25/11/2024	30/12/2024	INV	080061865269	69.39		69.39
25/11/2024	30/12/2024	INV	080061865283	69.39		69.39
25/11/2024	30/12/2024	INV	080011353648	723.49		723.49
25/11/2024	30/12/2024	INV	080011355052	69.39		69.39
25/11/2024	30/12/2024	INV	080061882342	232.31		232.31

Subtotal: **147,301.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

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Acc No.: **56050007364**

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	32/103

Balance from Previous page: **147,301.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061882373	86.95		86.95
25/11/2024	30/12/2024	INV	080061882382	127.02		127.02
25/11/2024	30/12/2024	INV	080061882421	187.13		187.13
25/11/2024	30/12/2024	INV	080061882494	86.95		86.95
25/11/2024	30/12/2024	INV	080061882553	69.41		69.41
25/11/2024	30/12/2024	INV	080061882576	69.39		69.39
25/11/2024	30/12/2024	INV	080061882650	86.95		86.95
25/11/2024	30/12/2024	INV	080061882694	119.54		119.54
25/11/2024	30/12/2024	INV	080061882740	86.95		86.95
25/11/2024	30/12/2024	INV	080061882823	86.95		86.95
25/11/2024	30/12/2024	INV	080061882826	69.39		69.39
25/11/2024	30/12/2024	INV	080061882858	86.95		86.95
25/11/2024	30/12/2024	INV	080061882884	86.95		86.95
25/11/2024	30/12/2024	INV	080061882895	162.14		162.14
25/11/2024	30/12/2024	INV	080061882914	86.95		86.95
25/11/2024	30/12/2024	INV	080061882952	86.95		86.95
25/11/2024	30/12/2024	INV	080061882954	86.95		86.95
25/11/2024	30/12/2024	INV	080061883008	86.95		86.95
25/11/2024	30/12/2024	INV	080061883011	177.69		177.69
25/11/2024	30/12/2024	INV	080061883054	267.39		267.39
25/11/2024	30/12/2024	INV	080061883059	86.95		86.95
25/11/2024	30/12/2024	INV	080061883095	127.02		127.02
25/11/2024	30/12/2024	INV	080061883110	86.95		86.95
25/11/2024	30/12/2024	INV	080061883162	86.95		86.95
25/11/2024	30/12/2024	INV	080061883217	162.14		162.14
25/11/2024	30/12/2024	INV	080061883278	69.39		69.39
25/11/2024	30/12/2024	INV	080061883699	167.08		167.08
25/11/2024	30/12/2024	INV	080061883733	167.08		167.08
25/11/2024	30/12/2024	INV	080061883780	177.69		177.69
25/11/2024	30/12/2024	INV	080061883854	69.39		69.39
25/11/2024	30/12/2024	INV	080061883987	119.54		119.54
25/11/2024	30/12/2024	INV	080061884061	86.95		86.95
25/11/2024	30/12/2024	INV	080061884096	86.95		86.95
25/11/2024	30/12/2024	INV	080061884141	69.39		69.39
25/11/2024	30/12/2024	INV	080061884207	69.39		69.39

Subtotal: **151,139.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	33/103

Balance from Previous page: 151,139.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061884234	162.14		162.14
25/11/2024	30/12/2024	INV	080061884264	86.95		86.95
25/11/2024	30/12/2024	INV	080061884286	86.95		86.95
25/11/2024	30/12/2024	INV	080061884313	86.95		86.95
25/11/2024	30/12/2024	INV	080061884349	86.95		86.95
25/11/2024	30/12/2024	INV	080061884361	86.95		86.95
25/11/2024	30/12/2024	INV	080061884420	327.36		327.36
25/11/2024	30/12/2024	INV	080061884514	86.95		86.95
25/11/2024	30/12/2024	INV	080061884540	174.31		174.31
25/11/2024	30/12/2024	INV	080061884559	69.39		69.39
25/11/2024	30/12/2024	INV	080061884571	86.95		86.95
25/11/2024	30/12/2024	INV	080061884579	442.81		442.81
25/11/2024	30/12/2024	INV	080061884609	76.90		76.90
25/11/2024	30/12/2024	INV	080061884653	86.95		86.95
25/11/2024	30/12/2024	INV	080061884684	527.70		527.70
25/11/2024	30/12/2024	INV	080061884700	86.95		86.95
25/11/2024	30/12/2024	INV	080061884713	69.39		69.39
25/11/2024	30/12/2024	INV	080061884760	187.13		187.13
25/11/2024	30/12/2024	INV	080061884841	69.39		69.39
25/11/2024	30/12/2024	INV	080061884964	69.39		69.39
25/11/2024	30/12/2024	INV	080061884969	86.95		86.95
25/11/2024	30/12/2024	INV	080061885064	69.39		69.39
25/11/2024	30/12/2024	INV	080061885090	69.39		69.39
25/11/2024	30/12/2024	INV	080061885232	86.95		86.95
25/11/2024	30/12/2024	INV	080061885379	181.39		181.39
25/11/2024	30/12/2024	INV	080061885450	86.95		86.95
25/11/2024	30/12/2024	INV	080061885635	69.39		69.39
25/11/2024	30/12/2024	INV	080061885672	119.54		119.54
25/11/2024	30/12/2024	INV	080061885690	162.14		162.14
25/11/2024	30/12/2024	INV	080061885729	327.36		327.36
25/11/2024	30/12/2024	INV	080061885804	161.49		161.49
25/11/2024	30/12/2024	INV	080061885981	287.29		287.29
25/11/2024	30/12/2024	INV	080061886013	167.08		167.08
25/11/2024	30/12/2024	INV	080061886493	527.70		527.70
25/11/2024	30/12/2024	INV	080061886504	162.14		162.14

Subtotal: 156,663.50

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	34/103

Balance from Previous page: 156,663.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061886532	86.95		86.95
25/11/2024	30/12/2024	INV	080061886563	69.39		69.39
25/11/2024	30/12/2024	INV	080061886570	162.14		162.14
25/11/2024	30/12/2024	INV	080061886616	86.95		86.95
25/11/2024	30/12/2024	INV	080061886708	106.20		106.20
25/11/2024	30/12/2024	INV	080061887466	162.14		162.14
25/11/2024	30/12/2024	INV	080061887511	86.95		86.95
25/11/2024	30/12/2024	INV	080061887550	119.54		119.54
25/11/2024	30/12/2024	INV	080061887595	187.11		187.11
25/11/2024	30/12/2024	INV	080061887633	86.95		86.95
25/11/2024	30/12/2024	INV	080061887636	442.81		442.81
25/11/2024	30/12/2024	INV	080061887679	69.39		69.39
25/11/2024	30/12/2024	INV	080061887721	127.02		127.02
25/11/2024	30/12/2024	INV	080061887748	86.95		86.95
25/11/2024	30/12/2024	INV	080061887756	187.11		187.11
25/11/2024	30/12/2024	INV	080061887785	86.95		86.95
25/11/2024	30/12/2024	INV	080061887792	247.49		247.49
25/11/2024	30/12/2024	INV	080061887832	119.54		119.54
25/11/2024	30/12/2024	INV	080061887876	86.95		86.95
25/11/2024	30/12/2024	INV	080061887910	267.26		267.26
25/11/2024	30/12/2024	INV	080061887941	86.95		86.95
25/11/2024	30/12/2024	INV	080061887942	86.95		86.95
25/11/2024	30/12/2024	INV	080061887967	162.14		162.14
25/11/2024	30/12/2024	INV	080061887986	69.39		69.39
25/11/2024	30/12/2024	INV	080061888005	69.39		69.39
25/11/2024	30/12/2024	INV	080061888032	86.95		86.95
25/11/2024	30/12/2024	INV	080061888079	69.39		69.39
25/11/2024	30/12/2024	INV	080061888081	97.53		97.53
25/11/2024	30/12/2024	INV	080061888126	127.02		127.02
25/11/2024	30/12/2024	INV	080061888140	69.39		69.39
25/11/2024	30/12/2024	INV	080061888201	162.14		162.14
25/11/2024	30/12/2024	INV	080061888204	86.95		86.95
25/11/2024	30/12/2024	INV	080061888289	186.63		186.63
25/11/2024	30/12/2024	INV	080061888357	187.11		187.11
25/11/2024	30/12/2024	INV	080061888582	232.31		232.31

Subtotal: 161,319.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	35/103

Balance from Previous page: 161,319.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061888618	302.47		302.47
25/11/2024	30/12/2024	INV	080061888745	162.14		162.14
25/11/2024	30/12/2024	INV	080061888747	162.14		162.14
25/11/2024	30/12/2024	INV	080061888785	1,144.50		1,144.50
25/11/2024	30/12/2024	INV	080061888834	69.39		69.39
25/11/2024	30/12/2024	INV	080061888877	86.95		86.95
25/11/2024	30/12/2024	INV	080061888920	69.39		69.39
25/11/2024	30/12/2024	INV	R080061813314	162.14		162.14
25/11/2024	30/12/2024	INV	R080061839738	126.09		126.09
25/11/2024	30/12/2024	INV	R080061861948	126.09		126.09
25/11/2024	30/12/2024	INV	080011355121	69.39		69.39
25/11/2024	30/12/2024	INV	080061938340	86.95		86.95
25/11/2024	30/12/2024	INV	080061938363	162.14		162.14
25/11/2024	30/12/2024	INV	080061938434	69.39		69.39
25/11/2024	30/12/2024	INV	080061938449	162.14		162.14
25/11/2024	30/12/2024	INV	080061938468	86.95		86.95
25/11/2024	30/12/2024	INV	080061938493	162.14		162.14
25/11/2024	30/12/2024	INV	080061938555	86.95		86.95
25/11/2024	30/12/2024	INV	080061938614	86.95		86.95
25/11/2024	30/12/2024	INV	080061938631	367.43		367.43
25/11/2024	30/12/2024	INV	080061938679	86.95		86.95
25/11/2024	30/12/2024	INV	080061938689	86.95		86.95
25/11/2024	30/12/2024	INV	080061938744	69.39		69.39
25/11/2024	30/12/2024	INV	080061938768	86.95		86.95
25/11/2024	30/12/2024	INV	080061938806	86.95		86.95
25/11/2024	30/12/2024	INV	080061938832	69.39		69.39
25/11/2024	30/12/2024	INV	080061938888	127.02		127.02
25/11/2024	30/12/2024	INV	080061938999	69.39		69.39
25/11/2024	30/12/2024	INV	080061939024	69.39		69.39
25/11/2024	30/12/2024	INV	080061939067	162.14		162.14
25/11/2024	30/12/2024	INV	080061939085	69.39		69.39
25/11/2024	30/12/2024	INV	080061939123	187.13		187.13
25/11/2024	30/12/2024	INV	080061939136	86.95		86.95
25/11/2024	30/12/2024	INV	080061939183	86.95		86.95
25/11/2024	30/12/2024	INV	080061939258	86.95		86.95

Subtotal: 166,503.15

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	36/103

Balance from Previous page: **166,503.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061939339	69.39		69.39
25/11/2024	30/12/2024	INV	080061939395	69.39		69.39
25/11/2024	30/12/2024	INV	080061939447	86.95		86.95
25/11/2024	30/12/2024	INV	080061939500	86.95		86.95
25/11/2024	30/12/2024	INV	080061939584	69.39		69.39
25/11/2024	30/12/2024	INV	080061939654	86.95		86.95
25/11/2024	30/12/2024	INV	080061939750	106.20		106.20
25/11/2024	30/12/2024	INV	080061939799	69.39		69.39
25/11/2024	30/12/2024	INV	080061939863	86.95		86.95
25/11/2024	30/12/2024	INV	080061939908	86.95		86.95
25/11/2024	30/12/2024	INV	080061939947	162.14		162.14
25/11/2024	30/12/2024	INV	080061940020	86.95		86.95
25/11/2024	30/12/2024	INV	080061940045	69.39		69.39
25/11/2024	30/12/2024	INV	080061940586	86.95		86.95
25/11/2024	30/12/2024	INV	080061940623	69.39		69.39
25/11/2024	30/12/2024	INV	080061940678	106.20		106.20
25/11/2024	30/12/2024	INV	080061940763	219.12		219.12
25/11/2024	30/12/2024	INV	080061940776	162.14		162.14
25/11/2024	30/12/2024	INV	080061940821	69.39		69.39
25/11/2024	30/12/2024	INV	080061940833	69.39		69.39
25/11/2024	30/12/2024	INV	080061940893	302.47		302.47
25/11/2024	30/12/2024	INV	080061940924	69.39		69.39
25/11/2024	30/12/2024	INV	080061940998	162.14		162.14
25/11/2024	30/12/2024	INV	080061941034	162.14		162.14
25/11/2024	30/12/2024	INV	080061941076	162.14		162.14
25/11/2024	30/12/2024	INV	080061941136	69.39		69.39
25/11/2024	30/12/2024	INV	080061941156	267.39		267.39
25/11/2024	30/12/2024	INV	080061941235	86.95		86.95
25/11/2024	30/12/2024	INV	080061941239	86.95		86.95
25/11/2024	30/12/2024	INV	080061941294	86.95		86.95
25/11/2024	30/12/2024	INV	080061941394	86.95		86.95
25/11/2024	30/12/2024	INV	080061941422	187.13		187.13
25/11/2024	30/12/2024	INV	080061941548	86.95		86.95
25/11/2024	30/12/2024	INV	080061941715	182.06		182.06
25/11/2024	30/12/2024	INV	080061941758	187.11		187.11

Subtotal: **170,608.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	37/103

Balance from Previous page: 170,608.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061942059	69.41		69.41
25/11/2024	30/12/2024	INV	080061942412	86.95		86.95
25/11/2024	30/12/2024	INV	080061942489	86.95		86.95
25/11/2024	30/12/2024	INV	080061942542	69.39		69.39
25/11/2024	30/12/2024	INV	080061942590	86.95		86.95
25/11/2024	30/12/2024	INV	080061942655	86.95		86.95
25/11/2024	30/12/2024	INV	080061942719	69.39		69.39
25/11/2024	30/12/2024	INV	080061942786	86.95		86.95
25/11/2024	30/12/2024	INV	080061942995	302.47		302.47
25/11/2024	30/12/2024	INV	080061943044	302.47		302.47
25/11/2024	30/12/2024	INV	080061943086	232.31		232.31
25/11/2024	30/12/2024	INV	080061943116	86.95		86.95
25/11/2024	30/12/2024	INV	080061943169	127.02		127.02
25/11/2024	30/12/2024	INV	080061943226	178.56		178.56
25/11/2024	30/12/2024	INV	080061943299	162.14		162.14
25/11/2024	30/12/2024	INV	080061943548	225.15		225.15
25/11/2024	30/12/2024	INV	080061943582	162.14		162.14
25/11/2024	30/12/2024	INV	080061944087	448.59		448.59
25/11/2024	30/12/2024	INV	080061944193	86.95		86.95
25/11/2024	30/12/2024	INV	080061944204	69.39		69.39
25/11/2024	30/12/2024	INV	080061944242	86.95		86.95
25/11/2024	30/12/2024	INV	080061944317	162.14		162.14
25/11/2024	30/12/2024	INV	080061945268	86.95		86.95
25/11/2024	30/12/2024	INV	080061945355	86.95		86.95
25/11/2024	30/12/2024	INV	080061945408	247.23		247.23
25/11/2024	30/12/2024	INV	080061945418	86.95		86.95
25/11/2024	30/12/2024	INV	080061945467	86.95		86.95
25/11/2024	30/12/2024	INV	080061945496	86.95		86.95
25/11/2024	30/12/2024	INV	080061945521	86.95		86.95
25/11/2024	30/12/2024	INV	080061945534	162.14		162.14
25/11/2024	30/12/2024	INV	080061945558	86.95		86.95
25/11/2024	30/12/2024	INV	080061945608	69.39		69.39
25/11/2024	30/12/2024	INV	080061945621	106.98		106.98
25/11/2024	30/12/2024	INV	080061945670	162.14		162.14
25/11/2024	30/12/2024	INV	080061945676	106.98		106.98

Subtotal: 175,348.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	38/103

Balance from Previous page: 175,348.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061945815	69.39		69.39
25/11/2024	30/12/2024	INV	080061945903	392.73		392.73
25/11/2024	30/12/2024	INV	080061948312	86.95		86.95
25/11/2024	30/12/2024	INV	080061948364	84.41		84.41
25/11/2024	30/12/2024	INV	080061948403	69.39		69.39
25/11/2024	30/12/2024	INV	080061948470	86.95		86.95
25/11/2024	30/12/2024	INV	080061948538	86.95		86.95
25/11/2024	30/12/2024	INV	080061948985	119.54		119.54
25/11/2024	30/12/2024	INV	080061949073	69.39		69.39
25/11/2024	30/12/2024	INV	080061949169	69.39		69.39
25/11/2024	30/12/2024	INV	080061949260	69.39		69.39
25/11/2024	30/12/2024	INV	080061949444	287.29		287.29
25/11/2024	30/12/2024	INV	080061949719	367.43		367.43
25/11/2024	30/12/2024	INV	080061950219	302.36		302.36
25/11/2024	30/12/2024	INV	080061950393	162.14		162.14
25/11/2024	30/12/2024	INV	080061950415	69.39		69.39
25/11/2024	30/12/2024	INV	080061950457	86.95		86.95
25/11/2024	30/12/2024	INV	080061950506	86.95		86.95
25/11/2024	30/12/2024	INV	080061950540	86.95		86.95
25/11/2024	30/12/2024	INV	080061950559	69.39		69.39
25/11/2024	30/12/2024	INV	080061950623	327.36		327.36
25/11/2024	30/12/2024	INV	080061950793	177.69		177.69
25/11/2024	30/12/2024	INV	080061950825	69.39		69.39
25/11/2024	30/12/2024	INV	080061950881	392.73		392.73
25/11/2024	30/12/2024	INV	080061951180	225.15		225.15
25/11/2024	30/12/2024	INV	080061951219	69.39		69.39
25/11/2024	30/12/2024	INV	080061951281	69.41		69.41
25/11/2024	30/12/2024	INV	080061951346	119.54		119.54
25/11/2024	30/12/2024	INV	080061951443	69.39		69.39
25/11/2024	30/12/2024	INV	080061951522	69.39		69.39
25/11/2024	30/12/2024	INV	080061951596	69.39		69.39
25/11/2024	30/12/2024	INV	R080061825522	459.76		459.76
25/11/2024	30/12/2024	INV	R080061887792	247.49		247.49
25/11/2024	30/12/2024	INV	080011358255	86.95		86.95
25/11/2024	30/12/2024	INV	080061962102	69.39		69.39

Subtotal: 180,594.26

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	39/103

Balance from Previous page: 180,594.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061962298	127.02		127.02
25/11/2024	30/12/2024	INV	080061962362	69.39		69.39
25/11/2024	30/12/2024	INV	080061962448	162.14		162.14
25/11/2024	30/12/2024	INV	080061962504	86.95		86.95
25/11/2024	30/12/2024	INV	080061962562	69.39		69.39
25/11/2024	30/12/2024	INV	080061962621	307.33		307.33
25/11/2024	30/12/2024	INV	080061962668	69.39		69.39
25/11/2024	30/12/2024	INV	080061962696	653.32		653.32
25/11/2024	30/12/2024	INV	080061962861	86.95		86.95
25/11/2024	30/12/2024	INV	080061963057	249.24		249.24
25/11/2024	30/12/2024	INV	080061963111	69.39		69.39
25/11/2024	30/12/2024	INV	080061963202	86.95		86.95
25/11/2024	30/12/2024	INV	080061963309	162.14		162.14
25/11/2024	30/12/2024	INV	080061963384	86.95		86.95
25/11/2024	30/12/2024	INV	080061963496	69.39		69.39
25/11/2024	30/12/2024	INV	080061963599	69.39		69.39
25/11/2024	30/12/2024	INV	080061963697	86.95		86.95
25/11/2024	30/12/2024	INV	080061963703	327.36		327.36
25/11/2024	30/12/2024	INV	080061963748	69.39		69.39
25/11/2024	30/12/2024	INV	080061963972	69.39		69.39
25/11/2024	30/12/2024	INV	080061964637	119.54		119.54
25/11/2024	30/12/2024	INV	080061964673	86.95		86.95
25/11/2024	30/12/2024	INV	080061964702	162.14		162.14
25/11/2024	30/12/2024	INV	080061964741	162.14		162.14
25/11/2024	30/12/2024	INV	080061964776	69.39		69.39
25/11/2024	30/12/2024	INV	080061964925	187.13		187.13
25/11/2024	30/12/2024	INV	080061964999	127.02		127.02
25/11/2024	30/12/2024	INV	080061965173	69.39		69.39
25/11/2024	30/12/2024	INV	080061965189	232.31		232.31
25/11/2024	30/12/2024	INV	080061965322	69.39		69.39
25/11/2024	30/12/2024	INV	080061965381	69.39		69.39
25/11/2024	30/12/2024	INV	080061965436	69.39		69.39
25/11/2024	30/12/2024	INV	080061965469	119.54		119.54
25/11/2024	30/12/2024	INV	080061965579	86.95		86.95
25/11/2024	30/12/2024	INV	080061965648	86.95		86.95

Subtotal: 185,290.30

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	40/103

Balance from Previous page: 185,290.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061965682	86.95		86.95
25/11/2024	30/12/2024	INV	080061965731	69.39		69.39
25/11/2024	30/12/2024	INV	080061965774	86.95		86.95
25/11/2024	30/12/2024	INV	080061965805	86.95		86.95
25/11/2024	30/12/2024	INV	080061965870	86.95		86.95
25/11/2024	30/12/2024	INV	080061965946	162.14		162.14
25/11/2024	30/12/2024	INV	080061965991	86.95		86.95
25/11/2024	30/12/2024	INV	080061966052	86.95		86.95
25/11/2024	30/12/2024	INV	080061966202	86.95		86.95
25/11/2024	30/12/2024	INV	080061966255	69.39		69.39
25/11/2024	30/12/2024	INV	080061966548	86.95		86.95
25/11/2024	30/12/2024	INV	080061966557	387.46		387.46
25/11/2024	30/12/2024	INV	080061966651	337.56		337.56
25/11/2024	30/12/2024	INV	080061966738	225.15		225.15
25/11/2024	30/12/2024	INV	080061967915	86.95		86.95
25/11/2024	30/12/2024	INV	080061967959	162.14		162.14
25/11/2024	30/12/2024	INV	080061968005	86.95		86.95
25/11/2024	30/12/2024	INV	080061968030	86.95		86.95
25/11/2024	30/12/2024	INV	080061968242	162.14		162.14
25/11/2024	30/12/2024	INV	080061969386	232.31		232.31
25/11/2024	30/12/2024	INV	080061969576	162.14		162.14
25/11/2024	30/12/2024	INV	080061969692	162.14		162.14
25/11/2024	30/12/2024	INV	080061969901	69.41		69.41
25/11/2024	30/12/2024	INV	080061969992	207.16		207.16
25/11/2024	30/12/2024	INV	080061970092	86.95		86.95
25/11/2024	30/12/2024	INV	080061970142	162.14		162.14
25/11/2024	30/12/2024	INV	080061970326	162.14		162.14
25/11/2024	30/12/2024	INV	080061970422	86.95		86.95
25/11/2024	30/12/2024	INV	080061970481	69.39		69.39
25/11/2024	30/12/2024	INV	080061970556	86.95		86.95
25/11/2024	30/12/2024	INV	080061970789	181.39		181.39
25/11/2024	30/12/2024	INV	080061970848	86.95		86.95
25/11/2024	30/12/2024	INV	080061971198	225.15		225.15
25/11/2024	30/12/2024	INV	080061971305	512.98		512.98
25/11/2024	30/12/2024	INV	080061971624	187.11		187.11

Subtotal: 190,503.38

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	41/103

Balance from Previous page: **190,503.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061971783	86.95		86.95
25/11/2024	30/12/2024	INV	080061972071	86.95		86.95
25/11/2024	30/12/2024	INV	080061972094	86.95		86.95
25/11/2024	30/12/2024	INV	080061972110	407.50		407.50
25/11/2024	30/12/2024	INV	080061972259	86.95		86.95
25/11/2024	30/12/2024	INV	080061972323	69.39		69.39
25/11/2024	30/12/2024	INV	080061972331	162.14		162.14
25/11/2024	30/12/2024	INV	080061972355	86.95		86.95
25/11/2024	30/12/2024	INV	080061972388	119.54		119.54
25/11/2024	30/12/2024	INV	080061972395	162.14		162.14
25/11/2024	30/12/2024	INV	080061972435	86.95		86.95
25/11/2024	30/12/2024	INV	080061972475	86.95		86.95
25/11/2024	30/12/2024	INV	080061972520	162.14		162.14
25/11/2024	30/12/2024	INV	080061972532	69.39		69.39
25/11/2024	30/12/2024	INV	080061972668	86.95		86.95
25/11/2024	30/12/2024	INV	080061972851	162.14		162.14
25/11/2024	30/12/2024	INV	080061972934	274.18		274.18
25/11/2024	30/12/2024	INV	080061972988	69.39		69.39
25/11/2024	30/12/2024	INV	080061974246	69.39		69.39
25/11/2024	30/12/2024	INV	080061974332	69.39		69.39
25/11/2024	30/12/2024	INV	080061974464	86.95		86.95
25/11/2024	30/12/2024	INV	080061974534	167.08		167.08
25/11/2024	30/12/2024	INV	080061974768	127.02		127.02
25/11/2024	30/12/2024	INV	080061974845	69.39		69.39
25/11/2024	30/12/2024	INV	080061974870	162.14		162.14
25/11/2024	30/12/2024	INV	080061974917	69.39		69.39
25/11/2024	30/12/2024	INV	080061974980	225.15		225.15
25/11/2024	30/12/2024	INV	080061974987	69.39		69.39
25/11/2024	30/12/2024	INV	080061975127	86.95		86.95
25/11/2024	30/12/2024	INV	080061975323	86.95		86.95
25/11/2024	30/12/2024	INV	080061975505	225.15		225.15
25/11/2024	30/12/2024	INV	080061975506	69.39		69.39
25/11/2024	30/12/2024	INV	080061975613	86.95		86.95
25/11/2024	30/12/2024	INV	080061975683	162.14		162.14
25/11/2024	30/12/2024	INV	080061975731	69.39		69.39

Subtotal: **194,759.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	42/103

Balance from Previous page: 194,759.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061975786	69.39		69.39
25/11/2024	30/12/2024	INV	080061975846	86.95		86.95
25/11/2024	30/12/2024	INV	080061975914	106.20		106.20
25/11/2024	30/12/2024	INV	080061975956	86.95		86.95
25/11/2024	30/12/2024	INV	080061976000	86.95		86.95
25/11/2024	30/12/2024	INV	080061976019	69.39		69.39
25/11/2024	30/12/2024	INV	080061976125	86.95		86.95
25/11/2024	30/12/2024	INV	080061976180	154.07		154.07
25/11/2024	30/12/2024	INV	080061976308	167.08		167.08
25/11/2024	30/12/2024	INV	080061976420	86.95		86.95
25/11/2024	30/12/2024	INV	080061976502	934.00		934.00
25/11/2024	30/12/2024	INV	080061977076	86.95		86.95
25/11/2024	30/12/2024	INV	080061977243	69.39		69.39
25/11/2024	30/12/2024	INV	080061977354	69.39		69.39
25/11/2024	30/12/2024	INV	080061977391	86.95		86.95
25/11/2024	30/12/2024	INV	080061977413	86.95		86.95
25/11/2024	30/12/2024	INV	080061977538	119.54		119.54
25/11/2024	30/12/2024	INV	080061977597	69.39		69.39
25/11/2024	30/12/2024	INV	080061977695	69.39		69.39
25/11/2024	30/12/2024	INV	080061977751	127.02		127.02
25/11/2024	30/12/2024	INV	080061977770	127.02		127.02
25/11/2024	30/12/2024	INV	080061977834	106.98		106.98
25/11/2024	30/12/2024	INV	080061977838	162.14		162.14
25/11/2024	30/12/2024	INV	080061977887	119.54		119.54
25/11/2024	30/12/2024	INV	080061977937	69.39		69.39
25/11/2024	30/12/2024	INV	080061978028	69.39		69.39
25/11/2024	30/12/2024	INV	080061978151	147.05		147.05
25/11/2024	30/12/2024	INV	080061978434	69.39		69.39
25/11/2024	30/12/2024	INV	080061978435	723.49		723.49
25/11/2024	30/12/2024	INV	080061978498	86.95		86.95
25/11/2024	30/12/2024	INV	080061978513	225.15		225.15
25/11/2024	30/12/2024	INV	080061978567	86.95		86.95
25/11/2024	30/12/2024	INV	080061978602	69.39		69.39
25/11/2024	30/12/2024	INV	080061978633	127.02		127.02
25/11/2024	30/12/2024	INV	080061978675	86.95		86.95

Subtotal: 199,755.79

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	43/103

Balance from Previous page: 199,755.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061978706	147.05		147.05
25/11/2024	30/12/2024	INV	080061978737	162.14		162.14
25/11/2024	30/12/2024	INV	R080061865131	126.09		126.09
25/11/2024	30/12/2024	INV	080011355090	69.39		69.39
25/11/2024	30/12/2024	INV	080011359781	69.39		69.39
25/11/2024	30/12/2024	INV	080061992573	126.09		126.09
25/11/2024	30/12/2024	INV	080061992793	327.36		327.36
25/11/2024	30/12/2024	INV	080061992898	167.08		167.08
25/11/2024	30/12/2024	INV	080061992962	86.95		86.95
25/11/2024	30/12/2024	INV	080061993018	106.20		106.20
25/11/2024	30/12/2024	INV	080061993035	162.14		162.14
25/11/2024	30/12/2024	INV	080061993187	86.95		86.95
25/11/2024	30/12/2024	INV	080061993342	86.95		86.95
25/11/2024	30/12/2024	INV	080061993345	86.95		86.95
25/11/2024	30/12/2024	INV	080061993388	162.14		162.14
25/11/2024	30/12/2024	INV	080061993420	86.95		86.95
25/11/2024	30/12/2024	INV	080061993434	187.11		187.11
25/11/2024	30/12/2024	INV	080061993646	302.47		302.47
25/11/2024	30/12/2024	INV	080061993763	69.39		69.39
25/11/2024	30/12/2024	INV	080061993764	86.95		86.95
25/11/2024	30/12/2024	INV	080061993862	162.14		162.14
25/11/2024	30/12/2024	INV	080061993904	126.09		126.09
25/11/2024	30/12/2024	INV	080061993916	86.95		86.95
25/11/2024	30/12/2024	INV	080061993976	69.39		69.39
25/11/2024	30/12/2024	INV	080061994032	86.95		86.95
25/11/2024	30/12/2024	INV	080061994040	119.54		119.54
25/11/2024	30/12/2024	INV	080061994148	69.39		69.39
25/11/2024	30/12/2024	INV	080061994209	86.95		86.95
25/11/2024	30/12/2024	INV	080061994253	69.41		69.41
25/11/2024	30/12/2024	INV	080061994267	86.95		86.95
25/11/2024	30/12/2024	INV	080061994292	86.95		86.95
25/11/2024	30/12/2024	INV	080061994332	69.39		69.39
25/11/2024	30/12/2024	INV	080061994364	69.39		69.39
25/11/2024	30/12/2024	INV	080061994367	86.95		86.95
25/11/2024	30/12/2024	INV	080061994419	119.54		119.54

Subtotal: 203,857.51

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	44/103

Balance from Previous page: 203,857.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061994450	187.13		187.13
25/11/2024	30/12/2024	INV	080061994464	162.14		162.14
25/11/2024	30/12/2024	INV	080061994508	86.95		86.95
25/11/2024	30/12/2024	INV	080061994541	162.14		162.14
25/11/2024	30/12/2024	INV	080061994542	167.08		167.08
25/11/2024	30/12/2024	INV	080061994606	162.14		162.14
25/11/2024	30/12/2024	INV	080061994645	86.95		86.95
25/11/2024	30/12/2024	INV	080061994671	162.14		162.14
25/11/2024	30/12/2024	INV	080061994681	86.95		86.95
25/11/2024	30/12/2024	INV	080061994741	69.39		69.39
25/11/2024	30/12/2024	INV	080061994753	287.29		287.29
25/11/2024	30/12/2024	INV	080061994779	86.95		86.95
25/11/2024	30/12/2024	INV	080061994824	69.39		69.39
25/11/2024	30/12/2024	INV	080061994828	193.51		193.51
25/11/2024	30/12/2024	INV	080061994863	69.39		69.39
25/11/2024	30/12/2024	INV	080061994893	86.95		86.95
25/11/2024	30/12/2024	INV	080061994908	162.14		162.14
25/11/2024	30/12/2024	INV	080061996668	69.39		69.39
25/11/2024	30/12/2024	INV	080061996695	99.43		99.43
25/11/2024	30/12/2024	INV	080061996726	86.95		86.95
25/11/2024	30/12/2024	INV	080061996765	86.95		86.95
25/11/2024	30/12/2024	INV	080061996803	69.39		69.39
25/11/2024	30/12/2024	INV	080061996820	302.47		302.47
25/11/2024	30/12/2024	INV	080061996825	86.95		86.95
25/11/2024	30/12/2024	INV	080061996849	86.95		86.95
25/11/2024	30/12/2024	INV	080061996864	162.14		162.14
25/11/2024	30/12/2024	INV	080061996876	409.57		409.57
25/11/2024	30/12/2024	INV	080061996948	567.77		567.77
25/11/2024	30/12/2024	INV	080061996949	187.11		187.11
25/11/2024	30/12/2024	INV	080061996994	69.39		69.39
25/11/2024	30/12/2024	INV	080061996995	69.39		69.39
25/11/2024	30/12/2024	INV	080061997019	162.14		162.14
25/11/2024	30/12/2024	INV	080061997041	69.39		69.39
25/11/2024	30/12/2024	INV	080061997052	69.39		69.39
25/11/2024	30/12/2024	INV	080061997071	86.95		86.95

Subtotal: 208,887.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	45/103

Balance from Previous page: 208,887.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080061997098	69.39		69.39
25/11/2024	30/12/2024	INV	080061997113	69.39		69.39
25/11/2024	30/12/2024	INV	080061997115	86.95		86.95
25/11/2024	30/12/2024	INV	080061997136	86.95		86.95
25/11/2024	30/12/2024	INV	080061997163	69.39		69.39
25/11/2024	30/12/2024	INV	080061997169	372.65		372.65
25/11/2024	30/12/2024	INV	080061997235	69.39		69.39
25/11/2024	30/12/2024	INV	080061997313	69.39		69.39
25/11/2024	30/12/2024	INV	080061997368	367.43		367.43
25/11/2024	30/12/2024	INV	080061997421	187.13		187.13
25/11/2024	30/12/2024	INV	080061997634	69.39		69.39
25/11/2024	30/12/2024	INV	080061997689	127.02		127.02
25/11/2024	30/12/2024	INV	080061997735	167.08		167.08
25/11/2024	30/12/2024	INV	080061997784	327.36		327.36
25/11/2024	30/12/2024	INV	080061997848	232.31		232.31
25/11/2024	30/12/2024	INV	080061997967	86.95		86.95
25/11/2024	30/12/2024	INV	080061998044	167.08		167.08
25/11/2024	30/12/2024	INV	080061998083	86.95		86.95
25/11/2024	30/12/2024	INV	080061999318	162.14		162.14
25/11/2024	30/12/2024	INV	080061999348	303.35		303.35
25/11/2024	30/12/2024	INV	080061999376	69.39		69.39
25/11/2024	30/12/2024	INV	080061999423	162.14		162.14
25/11/2024	30/12/2024	INV	080061999446	86.95		86.95
25/11/2024	30/12/2024	INV	080061999542	69.39		69.39
25/11/2024	30/12/2024	INV	080061999562	86.95		86.95
25/11/2024	30/12/2024	INV	080061999600	86.95		86.95
25/11/2024	30/12/2024	INV	080062002473	119.54		119.54
25/11/2024	30/12/2024	INV	080062002492	69.39		69.39
25/11/2024	30/12/2024	INV	080062002583	119.54		119.54
25/11/2024	30/12/2024	INV	080062002654	69.39		69.39
25/11/2024	30/12/2024	INV	080062003137	177.69		177.69
25/11/2024	30/12/2024	INV	080062003208	167.08		167.08
25/11/2024	30/12/2024	INV	080062003277	86.95		86.95
25/11/2024	30/12/2024	INV	080062004115	327.36		327.36
25/11/2024	30/12/2024	INV	080062004118	86.95		86.95

Subtotal: 213,851.21

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	46/103

Balance from Previous page: 213,851.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062004174	86.95		86.95
25/11/2024	30/12/2024	INV	080062004201	69.39		69.39
25/11/2024	30/12/2024	INV	080062004229	86.95		86.95
25/11/2024	30/12/2024	INV	080062004254	106.20		106.20
25/11/2024	30/12/2024	INV	080062004271	69.39		69.39
25/11/2024	30/12/2024	INV	080062004315	69.39		69.39
25/11/2024	30/12/2024	INV	080062004413	84.41		84.41
25/11/2024	30/12/2024	INV	080062004421	162.14		162.14
25/11/2024	30/12/2024	INV	080062004466	127.02		127.02
25/11/2024	30/12/2024	INV	080062004500	207.16		207.16
25/11/2024	30/12/2024	INV	080062005357	687.98		687.98
25/11/2024	30/12/2024	INV	080062005378	447.57		447.57
25/11/2024	30/12/2024	INV	R080061962362	126.09		126.09
25/11/2024	30/12/2024	INV	080062016057	251.14		251.14
25/11/2024	30/12/2024	INV	080062016275	367.43		367.43
25/11/2024	30/12/2024	INV	080062016348	653.32		653.32
25/11/2024	30/12/2024	INV	080062016657	86.95		86.95
25/11/2024	30/12/2024	INV	080062016895	287.29		287.29
25/11/2024	30/12/2024	INV	080062016914	162.14		162.14
25/11/2024	30/12/2024	INV	080062016934	162.14		162.14
25/11/2024	30/12/2024	INV	080062016960	86.95		86.95
25/11/2024	30/12/2024	INV	080062017020	69.39		69.39
25/11/2024	30/12/2024	INV	080062017045	76.90		76.90
25/11/2024	30/12/2024	INV	080062017051	69.39		69.39
25/11/2024	30/12/2024	INV	080062017104	86.95		86.95
25/11/2024	30/12/2024	INV	080062017117	69.39		69.39
25/11/2024	30/12/2024	INV	080062017130	69.39		69.39
25/11/2024	30/12/2024	INV	080062017166	86.95		86.95
25/11/2024	30/12/2024	INV	080062017190	119.54		119.54
25/11/2024	30/12/2024	INV	080062004514	583.15		583.15
25/11/2024	30/12/2024	INV	080062004673	138.79		138.79
25/11/2024	30/12/2024	INV	080062004734	69.39		69.39
25/11/2024	30/12/2024	INV	080062004766	86.95		86.95
25/11/2024	30/12/2024	INV	080062004819	119.54		119.54
25/11/2024	30/12/2024	INV	080062005069	69.41		69.41

Subtotal: 219,954.34

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	47/103

Balance from Previous page: 219,954.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062005260	387.46		387.46
25/11/2024	30/12/2024	INV	080062005303	232.31		232.31
25/11/2024	30/12/2024	INV	080062005315	325.05		325.05
25/11/2024	30/12/2024	INV	080062005329	69.39		69.39
25/11/2024	30/12/2024	INV	080062017192	69.39		69.39
25/11/2024	30/12/2024	INV	080062017211	86.95		86.95
25/11/2024	30/12/2024	INV	080062017247	69.39		69.39
25/11/2024	30/12/2024	INV	080062017298	86.95		86.95
25/11/2024	30/12/2024	INV	080062017342	162.14		162.14
25/11/2024	30/12/2024	INV	080062017389	119.54		119.54
25/11/2024	30/12/2024	INV	080062017434	69.39		69.39
25/11/2024	30/12/2024	INV	080062017500	162.14		162.14
25/11/2024	30/12/2024	INV	080062017576	69.39		69.39
25/11/2024	30/12/2024	INV	080062017595	86.95		86.95
25/11/2024	30/12/2024	INV	080062017616	69.39		69.39
25/11/2024	30/12/2024	INV	080062017638	86.95		86.95
25/11/2024	30/12/2024	INV	080062018074	69.39		69.39
25/11/2024	30/12/2024	INV	080062018791	219.12		219.12
25/11/2024	30/12/2024	INV	080062018917	185.55		185.55
25/11/2024	30/12/2024	INV	080062019014	185.55		185.55
25/11/2024	30/12/2024	INV	080062019085	225.15		225.15
25/11/2024	30/12/2024	INV	080062019131	287.29		287.29
25/11/2024	30/12/2024	INV	080062019210	69.39		69.39
25/11/2024	30/12/2024	INV	080062019266	1,039.24		1,039.24
25/11/2024	30/12/2024	INV	080062019905	162.14		162.14
25/11/2024	30/12/2024	INV	080062019974	127.02		127.02
25/11/2024	30/12/2024	INV	080062020086	162.14		162.14
25/11/2024	30/12/2024	INV	080062020134	69.39		69.39
25/11/2024	30/12/2024	INV	080062020177	69.39		69.39
25/11/2024	30/12/2024	INV	080062020207	162.14		162.14
25/11/2024	30/12/2024	INV	080062020232	162.14		162.14
25/11/2024	30/12/2024	INV	080062020261	86.95		86.95
25/11/2024	30/12/2024	INV	080062020297	69.39		69.39
25/11/2024	30/12/2024	INV	080062020517	162.14		162.14
25/11/2024	30/12/2024	INV	080062020574	86.95		86.95

Subtotal: 225,707.59

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	48/103

Balance from Previous page: 225,707.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062020586	232.31		232.31
25/11/2024	30/12/2024	INV	080062020613	86.95		86.95
25/11/2024	30/12/2024	INV	080062020647	86.95		86.95
25/11/2024	30/12/2024	INV	080062020677	86.95		86.95
25/11/2024	30/12/2024	INV	080062020702	86.95		86.95
25/11/2024	30/12/2024	INV	080062020712	162.14		162.14
25/11/2024	30/12/2024	INV	080062020748	86.95		86.95
25/11/2024	30/12/2024	INV	080062020780	287.29		287.29
25/11/2024	30/12/2024	INV	080062020886	162.14		162.14
25/11/2024	30/12/2024	INV	080062021126	86.95		86.95
25/11/2024	30/12/2024	INV	080062022140	86.95		86.95
25/11/2024	30/12/2024	INV	080062022167	69.39		69.39
25/11/2024	30/12/2024	INV	080062022216	162.14		162.14
25/11/2024	30/12/2024	INV	080062022246	86.95		86.95
25/11/2024	30/12/2024	INV	080062022262	86.95		86.95
25/11/2024	30/12/2024	INV	080062022301	86.95		86.95
25/11/2024	30/12/2024	INV	080062022323	86.95		86.95
25/11/2024	30/12/2024	INV	080062022339	337.56		337.56
25/11/2024	30/12/2024	INV	080062022370	86.95		86.95
25/11/2024	30/12/2024	INV	080062022402	86.95		86.95
25/11/2024	30/12/2024	INV	080062022443	86.95		86.95
25/11/2024	30/12/2024	INV	080062022477	69.39		69.39
25/11/2024	30/12/2024	INV	080062022507	247.23		247.23
25/11/2024	30/12/2024	INV	080062022637	206.36		206.36
25/11/2024	30/12/2024	INV	080062023280	370.38		370.38
25/11/2024	30/12/2024	INV	080062023483	76.90		76.90
25/11/2024	30/12/2024	INV	080062023601	86.95		86.95
25/11/2024	30/12/2024	INV	080062024880	86.95		86.95
25/11/2024	30/12/2024	INV	080062024975	86.95		86.95
25/11/2024	30/12/2024	INV	080062025012	69.39		69.39
25/11/2024	30/12/2024	INV	080062025772	69.41		69.41
25/11/2024	30/12/2024	INV	080062026333	162.14		162.14
25/11/2024	30/12/2024	INV	080062026419	86.95		86.95
25/11/2024	30/12/2024	INV	080062026511	69.39		69.39
25/11/2024	30/12/2024	INV	080062026604	86.95		86.95

Subtotal: 230,113.20

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
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Balance from Previous page: 230,113.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062026681	86.95		86.95
25/11/2024	30/12/2024	INV	080062027006	69.39		69.39
25/11/2024	30/12/2024	INV	080062027053	69.39		69.39
25/11/2024	30/12/2024	INV	080062027093	69.39		69.39
25/11/2024	30/12/2024	INV	080062028204	69.39		69.39
25/11/2024	30/12/2024	INV	080062028247	69.39		69.39
25/11/2024	30/12/2024	INV	080062028302	174.47		174.47
25/11/2024	30/12/2024	INV	080062029584	162.14		162.14
25/11/2024	30/12/2024	INV	080062030118	86.95		86.95
25/11/2024	30/12/2024	INV	080062030185	119.54		119.54
25/11/2024	30/12/2024	INV	080062030265	162.14		162.14
25/11/2024	30/12/2024	INV	080062030312	162.14		162.14
25/11/2024	30/12/2024	INV	080062030361	69.39		69.39
25/11/2024	30/12/2024	INV	080062031000	162.14		162.14
25/11/2024	30/12/2024	INV	080062031057	934.00		934.00
25/11/2024	30/12/2024	INV	080062031157	287.29		287.29
25/11/2024	30/12/2024	INV	080062031452	86.95		86.95
25/11/2024	30/12/2024	INV	080062031614	258.66		258.66
25/11/2024	30/12/2024	INV	080062031690	167.08		167.08
25/11/2024	30/12/2024	INV	080062031745	302.47		302.47
25/11/2024	30/12/2024	INV	080062031812	69.41		69.41
25/11/2024	30/12/2024	INV	080062031919	69.41		69.41
25/11/2024	30/12/2024	INV	080062031979	167.08		167.08
25/11/2024	30/12/2024	INV	080062032053	567.77		567.77
25/11/2024	30/12/2024	INV	080062032136	69.39		69.39
25/11/2024	30/12/2024	INV	080062032217	86.95		86.95
25/11/2024	30/12/2024	INV	080062032325	86.95		86.95
25/11/2024	30/12/2024	INV	080011362224	267.39		267.39
25/11/2024	30/12/2024	INV	080011362349	127.02		127.02
25/11/2024	30/12/2024	INV	080062042159	86.95		86.95
25/11/2024	30/12/2024	INV	080062042245	127.02		127.02
25/11/2024	30/12/2024	INV	080062042295	69.39		69.39
25/11/2024	30/12/2024	INV	080062042304	162.14		162.14
25/11/2024	30/12/2024	INV	080062042342	86.95		86.95
25/11/2024	30/12/2024	INV	080062042375	86.95		86.95

Subtotal: 235,813.23

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	50/103

Balance from Previous page: 235,813.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062042388	162.14		162.14
25/11/2024	30/12/2024	INV	080062042439	162.14		162.14
25/11/2024	30/12/2024	INV	080062042502	86.95		86.95
25/11/2024	30/12/2024	INV	080062042591	119.54		119.54
25/11/2024	30/12/2024	INV	080062042608	69.39		69.39
25/11/2024	30/12/2024	INV	080062042685	69.39		69.39
25/11/2024	30/12/2024	INV	080062042798	69.39		69.39
25/11/2024	30/12/2024	INV	080062043649	86.95		86.95
25/11/2024	30/12/2024	INV	080062043659	232.31		232.31
25/11/2024	30/12/2024	INV	080062043675	86.95		86.95
25/11/2024	30/12/2024	INV	080062043721	69.39		69.39
25/11/2024	30/12/2024	INV	080062043754	225.15		225.15
25/11/2024	30/12/2024	INV	080062043773	86.95		86.95
25/11/2024	30/12/2024	INV	080062043831	86.95		86.95
25/11/2024	30/12/2024	INV	080062043929	86.95		86.95
25/11/2024	30/12/2024	INV	080062044061	86.95		86.95
25/11/2024	30/12/2024	INV	080062044131	86.95		86.95
25/11/2024	30/12/2024	INV	080062044207	84.41		84.41
25/11/2024	30/12/2024	INV	080062044226	86.95		86.95
25/11/2024	30/12/2024	INV	080062044376	86.95		86.95
25/11/2024	30/12/2024	INV	080062044414	86.95		86.95
25/11/2024	30/12/2024	INV	080062044448	69.39		69.39
25/11/2024	30/12/2024	INV	080062044591	69.39		69.39
25/11/2024	30/12/2024	INV	080062044623	86.95		86.95
25/11/2024	30/12/2024	INV	080062044796	86.95		86.95
25/11/2024	30/12/2024	INV	080062045182	177.69		177.69
25/11/2024	30/12/2024	INV	080062046733	150.57		150.57
25/11/2024	30/12/2024	INV	080062047352	69.41		69.41
25/11/2024	30/12/2024	INV	080062047426	162.14		162.14
25/11/2024	30/12/2024	INV	080062047536	86.95		86.95
25/11/2024	30/12/2024	INV	080062047738	126.09		126.09
25/11/2024	30/12/2024	INV	080062047811	69.39		69.39
25/11/2024	30/12/2024	INV	080062048068	162.14		162.14
25/11/2024	30/12/2024	INV	080062048133	69.39		69.39
25/11/2024	30/12/2024	INV	080062048190	287.29		287.29

Subtotal: 239,706.67

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	51/103

Balance from Previous page: 239,706.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062049309	161.49		161.49
25/11/2024	30/12/2024	INV	080062049390	247.23		247.23
25/11/2024	30/12/2024	INV	080062049483	207.16		207.16
25/11/2024	30/12/2024	INV	080062049576	69.39		69.39
25/11/2024	30/12/2024	INV	080062049615	162.14		162.14
25/11/2024	30/12/2024	INV	080062049694	187.11		187.11
25/11/2024	30/12/2024	INV	080062049791	86.95		86.95
25/11/2024	30/12/2024	INV	080062049833	86.95		86.95
25/11/2024	30/12/2024	INV	080062050141	86.95		86.95
25/11/2024	30/12/2024	INV	080062050227	86.95		86.95
25/11/2024	30/12/2024	INV	080062050282	86.95		86.95
25/11/2024	30/12/2024	INV	080062050360	69.39		69.39
25/11/2024	30/12/2024	INV	080062050432	86.95		86.95
25/11/2024	30/12/2024	INV	080062050504	162.14		162.14
25/11/2024	30/12/2024	INV	080062050565	86.95		86.95
25/11/2024	30/12/2024	INV	080062050622	69.39		69.39
25/11/2024	30/12/2024	INV	080062042845	86.95		86.95
25/11/2024	30/12/2024	INV	080062042846	69.39		69.39
25/11/2024	30/12/2024	INV	080062042886	162.14		162.14
25/11/2024	30/12/2024	INV	080062042908	86.95		86.95
25/11/2024	30/12/2024	INV	080062042918	86.95		86.95
25/11/2024	30/12/2024	INV	080062042938	86.95		86.95
25/11/2024	30/12/2024	INV	080062042953	86.95		86.95
25/11/2024	30/12/2024	INV	080062042957	86.95		86.95
25/11/2024	30/12/2024	INV	080062042987	86.95		86.95
25/11/2024	30/12/2024	INV	080062043449	86.95		86.95
25/11/2024	30/12/2024	INV	080062043512	69.39		69.39
25/11/2024	30/12/2024	INV	080062043562	86.95		86.95
25/11/2024	30/12/2024	INV	080062050655	86.95		86.95
25/11/2024	30/12/2024	INV	080062050704	69.39		69.39
25/11/2024	30/12/2024	INV	080062050753	162.14		162.14
25/11/2024	30/12/2024	INV	080062050788	86.95		86.95
25/11/2024	30/12/2024	INV	080062050817	69.39		69.39
25/11/2024	30/12/2024	INV	080062051770	119.54		119.54
25/11/2024	30/12/2024	INV	080062051819	207.16		207.16

Subtotal: 243,535.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	52/103

Balance from Previous page: **243,535.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062051858	86.95		86.95
25/11/2024	30/12/2024	INV	080062051899	69.39		69.39
25/11/2024	30/12/2024	INV	080062051944	76.90		76.90
25/11/2024	30/12/2024	INV	080062052033	69.39		69.39
25/11/2024	30/12/2024	INV	080062052293	69.39		69.39
25/11/2024	30/12/2024	INV	080062052484	587.80		587.80
25/11/2024	30/12/2024	INV	080062052650	69.39		69.39
25/11/2024	30/12/2024	INV	080062052706	86.95		86.95
25/11/2024	30/12/2024	INV	080062052769	69.39		69.39
25/11/2024	30/12/2024	INV	080062052810	86.95		86.95
25/11/2024	30/12/2024	INV	080062052848	69.39		69.39
25/11/2024	30/12/2024	INV	080062052885	86.95		86.95
25/11/2024	30/12/2024	INV	080062052933	583.15		583.15
25/11/2024	30/12/2024	INV	080062052974	162.14		162.14
25/11/2024	30/12/2024	INV	080062053135	167.08		167.08
25/11/2024	30/12/2024	INV	080062053244	162.14		162.14
25/11/2024	30/12/2024	INV	080062053275	147.07		147.07
25/11/2024	30/12/2024	INV	080062053288	86.95		86.95
25/11/2024	30/12/2024	INV	080062053394	347.39		347.39
25/11/2024	30/12/2024	INV	080062053404	86.95		86.95
25/11/2024	30/12/2024	INV	080062053506	86.95		86.95
25/11/2024	30/12/2024	INV	080062053912	219.12		219.12
25/11/2024	30/12/2024	INV	080062054141	86.95		86.95
25/11/2024	30/12/2024	INV	080062054513	69.39		69.39
25/11/2024	30/12/2024	INV	080062054583	487.63		487.63
25/11/2024	30/12/2024	INV	080062055170	69.39		69.39
25/11/2024	30/12/2024	INV	080062055205	106.20		106.20
25/11/2024	30/12/2024	INV	080062055211	187.13		187.13
25/11/2024	30/12/2024	INV	080062055234	86.95		86.95
25/11/2024	30/12/2024	INV	080062055279	106.98		106.98
25/11/2024	30/12/2024	INV	080062055342	69.39		69.39
25/11/2024	30/12/2024	INV	080062055426	86.95		86.95
25/11/2024	30/12/2024	INV	080062055433	86.95		86.95
25/11/2024	30/12/2024	INV	080062055477	372.65		372.65
25/11/2024	30/12/2024	INV	R080061786390	162.14		162.14

Subtotal: **248,992.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

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Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	53/103

Balance from Previous page: **248,992.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080011362204	162.14		162.14
25/11/2024	30/12/2024	INV	080011364066	69.39		69.39
25/11/2024	30/12/2024	INV	080062096720	129.58		129.58
25/11/2024	30/12/2024	INV	080062096895	162.14		162.14
25/11/2024	30/12/2024	INV	080062097026	86.95		86.95
25/11/2024	30/12/2024	INV	080062097034	86.95		86.95
25/11/2024	30/12/2024	INV	080062097113	69.39		69.39
25/11/2024	30/12/2024	INV	080062097175	119.54		119.54
25/11/2024	30/12/2024	INV	080062097234	322.62		322.62
25/11/2024	30/12/2024	INV	080062097310	69.39		69.39
25/11/2024	30/12/2024	INV	080062097408	86.95		86.95
25/11/2024	30/12/2024	INV	080062097428	207.16		207.16
25/11/2024	30/12/2024	INV	080062097454	69.39		69.39
25/11/2024	30/12/2024	INV	080062097493	86.95		86.95
25/11/2024	30/12/2024	INV	080062097541	119.54		119.54
25/11/2024	30/12/2024	INV	080062097555	69.39		69.39
25/11/2024	30/12/2024	INV	080062097622	69.39		69.39
25/11/2024	30/12/2024	INV	080062097668	69.39		69.39
25/11/2024	30/12/2024	INV	080062097870	86.95		86.95
25/11/2024	30/12/2024	INV	080062097907	69.39		69.39
25/11/2024	30/12/2024	INV	080062097942	86.95		86.95
25/11/2024	30/12/2024	INV	080062097976	119.54		119.54
25/11/2024	30/12/2024	INV	080062098033	69.39		69.39
25/11/2024	30/12/2024	INV	080062098047	69.39		69.39
25/11/2024	30/12/2024	INV	080062098065	86.95		86.95
25/11/2024	30/12/2024	INV	080062098107	86.95		86.95
25/11/2024	30/12/2024	INV	080062098132	162.14		162.14
25/11/2024	30/12/2024	INV	080062098153	69.39		69.39
25/11/2024	30/12/2024	INV	080062098183	162.14		162.14
25/11/2024	30/12/2024	INV	080062098590	69.39		69.39
25/11/2024	30/12/2024	INV	080062098649	162.14		162.14
25/11/2024	30/12/2024	INV	080062098693	86.95		86.95
25/11/2024	30/12/2024	INV	080062098775	119.54		119.54
25/11/2024	30/12/2024	INV	080062098872	69.39		69.39
25/11/2024	30/12/2024	INV	080062098948	607.83		607.83

Subtotal: **253,232.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	54/103

Balance from Previous page: 253,232.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062099039	167.08		167.08
25/11/2024	30/12/2024	INV	080062099273	167.08		167.08
25/11/2024	30/12/2024	INV	080062099394	127.02		127.02
25/11/2024	30/12/2024	INV	080062099522	86.95		86.95
25/11/2024	30/12/2024	INV	080062099595	86.95		86.95
25/11/2024	30/12/2024	INV	080062099659	86.95		86.95
25/11/2024	30/12/2024	INV	080062099693	69.39		69.39
25/11/2024	30/12/2024	INV	080062099730	162.14		162.14
25/11/2024	30/12/2024	INV	080062099807	69.39		69.39
25/11/2024	30/12/2024	INV	080062099848	193.72		193.72
25/11/2024	30/12/2024	INV	080062099877	167.08		167.08
25/11/2024	30/12/2024	INV	080062099920	162.14		162.14
25/11/2024	30/12/2024	INV	080062099950	232.31		232.31
25/11/2024	30/12/2024	INV	080062099991	162.14		162.14
25/11/2024	30/12/2024	INV	080062100004	86.95		86.95
25/11/2024	30/12/2024	INV	080062100069	69.39		69.39
25/11/2024	30/12/2024	INV	080062100129	86.95		86.95
25/11/2024	30/12/2024	INV	080062100216	127.02		127.02
25/11/2024	30/12/2024	INV	080062100281	207.16		207.16
25/11/2024	30/12/2024	INV	080062100358	487.63		487.63
25/11/2024	30/12/2024	INV	080062100386	187.13		187.13
25/11/2024	30/12/2024	INV	080062100409	86.95		86.95
25/11/2024	30/12/2024	INV	080062100447	86.95		86.95
25/11/2024	30/12/2024	INV	080062100497	86.95		86.95
25/11/2024	30/12/2024	INV	080062100856	69.39		69.39
25/11/2024	30/12/2024	INV	080062100889	126.09		126.09
25/11/2024	30/12/2024	INV	080062100894	69.39		69.39
25/11/2024	30/12/2024	INV	080062100912	447.57		447.57
25/11/2024	30/12/2024	INV	080062100953	162.14		162.14
25/11/2024	30/12/2024	INV	080062100974	247.23		247.23
25/11/2024	30/12/2024	INV	080062101029	162.14		162.14
25/11/2024	30/12/2024	INV	080062101052	69.39		69.39
25/11/2024	30/12/2024	INV	080062101071	127.02		127.02
25/11/2024	30/12/2024	INV	080062101107	337.56		337.56
25/11/2024	30/12/2024	INV	080062101137	69.39		69.39

Subtotal: 258,573.63

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	55/103

Balance from Previous page: 258,573.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062101276	69.39		69.39
25/11/2024	30/12/2024	INV	080062101421	86.95		86.95
25/11/2024	30/12/2024	INV	080062101498	247.23		247.23
25/11/2024	30/12/2024	INV	080062101523	287.29		287.29
25/11/2024	30/12/2024	INV	080062101546	187.13		187.13
25/11/2024	30/12/2024	INV	080062101548	527.70		527.70
25/11/2024	30/12/2024	INV	080062101570	86.95		86.95
25/11/2024	30/12/2024	INV	080062101587	207.16		207.16
25/11/2024	30/12/2024	INV	080062102103	69.39		69.39
25/11/2024	30/12/2024	INV	080062102234	69.39		69.39
25/11/2024	30/12/2024	INV	080062102323	127.02		127.02
25/11/2024	30/12/2024	INV	080062102809	106.98		106.98
25/11/2024	30/12/2024	INV	080062102960	69.39		69.39
25/11/2024	30/12/2024	INV	080062103022	119.54		119.54
25/11/2024	30/12/2024	INV	080062103240	127.02		127.02
25/11/2024	30/12/2024	INV	080062103327	147.05		147.05
25/11/2024	30/12/2024	INV	080062103623	187.13		187.13
25/11/2024	30/12/2024	INV	080062103682	267.26		267.26
25/11/2024	30/12/2024	INV	080062103771	287.29		287.29
25/11/2024	30/12/2024	INV	080062103980	106.20		106.20
25/11/2024	30/12/2024	INV	080062104049	167.08		167.08
25/11/2024	30/12/2024	INV	080062104190	687.98		687.98
25/11/2024	30/12/2024	INV	080062104350	86.95		86.95
25/11/2024	30/12/2024	INV	080062104373	86.95		86.95
25/11/2024	30/12/2024	INV	080062104399	162.14		162.14
25/11/2024	30/12/2024	INV	080062104427	162.14		162.14
25/11/2024	30/12/2024	INV	080062106046	69.39		69.39
25/11/2024	30/12/2024	INV	080062106095	86.95		86.95
25/11/2024	30/12/2024	INV	080062106175	69.39		69.39
25/11/2024	30/12/2024	INV	080062106187	69.39		69.39
25/11/2024	30/12/2024	INV	080062106231	162.14		162.14
25/11/2024	30/12/2024	INV	080062106256	69.39		69.39
25/11/2024	30/12/2024	INV	080062107314	69.39		69.39
25/11/2024	30/12/2024	INV	080062107469	232.31		232.31
25/11/2024	30/12/2024	INV	080062107691	69.39		69.39

Subtotal: 264,208.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	56/103

Balance from Previous page: 264,208.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062107735	86.95		86.95
25/11/2024	30/12/2024	INV	080062107811	69.39		69.39
25/11/2024	30/12/2024	INV	080062107862	69.39		69.39
25/11/2024	30/12/2024	INV	080062108006	69.39		69.39
25/11/2024	30/12/2024	INV	080062108024	69.41		69.41
25/11/2024	30/12/2024	INV	080062108106	69.39		69.39
25/11/2024	30/12/2024	INV	080062108130	247.23		247.23
25/11/2024	30/12/2024	INV	080062108237	247.23		247.23
25/11/2024	30/12/2024	INV	080062106271	69.39		69.39
25/11/2024	30/12/2024	INV	080062106326	86.95		86.95
25/11/2024	30/12/2024	INV	080062106327	232.31		232.31
25/11/2024	30/12/2024	INV	080062106374	162.14		162.14
25/11/2024	30/12/2024	INV	080062106426	69.39		69.39
25/11/2024	30/12/2024	INV	080062106492	86.95		86.95
25/11/2024	30/12/2024	INV	080062106551	86.95		86.95
25/11/2024	30/12/2024	INV	080062106573	86.95		86.95
25/11/2024	30/12/2024	INV	080062106606	167.08		167.08
25/11/2024	30/12/2024	INV	080062106647	86.95		86.95
25/11/2024	30/12/2024	INV	080062106656	69.39		69.39
25/11/2024	30/12/2024	INV	080062106697	69.39		69.39
25/11/2024	30/12/2024	INV	080062106702	174.47		174.47
25/11/2024	30/12/2024	INV	080062106761	367.43		367.43
25/11/2024	30/12/2024	INV	080062106835	69.39		69.39
25/11/2024	30/12/2024	INV	080062106879	177.69		177.69
25/11/2024	30/12/2024	INV	080062106916	86.95		86.95
25/11/2024	30/12/2024	INV	080062106951	127.02		127.02
25/11/2024	30/12/2024	INV	080062108284	86.95		86.95
25/11/2024	30/12/2024	INV	080062108409	327.36		327.36
25/11/2024	30/12/2024	INV	080062108950	69.39		69.39
25/11/2024	30/12/2024	INV	080062109055	69.39		69.39
25/11/2024	30/12/2024	INV	080062109095	86.95		86.95
25/11/2024	30/12/2024	INV	080062109151	187.11		187.11
25/11/2024	30/12/2024	INV	080062109244	69.39		69.39
25/11/2024	30/12/2024	INV	080062109309	69.39		69.39
25/11/2024	30/12/2024	INV	080062109512	162.14		162.14

Subtotal: 268,541.31

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	57/103

Balance from Previous page: 268,541.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062109589	86.95		86.95
25/11/2024	30/12/2024	INV	080062109615	138.79		138.79
25/11/2024	30/12/2024	INV	080062109666	86.95		86.95
25/11/2024	30/12/2024	INV	080062109691	86.95		86.95
25/11/2024	30/12/2024	INV	080062109700	69.39		69.39
25/11/2024	30/12/2024	INV	080062109748	126.09		126.09
25/11/2024	30/12/2024	INV	080062109863	99.43		99.43
25/11/2024	30/12/2024	INV	080062110136	69.39		69.39
25/11/2024	30/12/2024	INV	080062111125	69.39		69.39
25/11/2024	30/12/2024	INV	080062111210	372.65		372.65
25/11/2024	30/12/2024	INV	080062111240	207.16		207.16
25/11/2024	30/12/2024	INV	080062111247	127.02		127.02
25/11/2024	30/12/2024	INV	080062111288	86.95		86.95
25/11/2024	30/12/2024	INV	080062111308	207.16		207.16
25/11/2024	30/12/2024	INV	080062111429	177.69		177.69
25/11/2024	30/12/2024	INV	080062111487	76.90		76.90
25/11/2024	30/12/2024	INV	080011363645	69.39		69.39
25/11/2024	30/12/2024	INV	080011364249	372.65		372.65
25/11/2024	30/12/2024	INV	080011364484	69.39		69.39
25/11/2024	30/12/2024	INV	080011365153	197.23		197.23
25/11/2024	30/12/2024	INV	080062128200	162.14		162.14
25/11/2024	30/12/2024	INV	080062128235	86.95		86.95
25/11/2024	30/12/2024	INV	080062128263	69.39		69.39
25/11/2024	30/12/2024	INV	080062128295	86.95		86.95
25/11/2024	30/12/2024	INV	080062128330	69.39		69.39
25/11/2024	30/12/2024	INV	080062128355	86.95		86.95
25/11/2024	30/12/2024	INV	080062128368	99.43		99.43
25/11/2024	30/12/2024	INV	080062128425	86.95		86.95
25/11/2024	30/12/2024	INV	080062128436	162.14		162.14
25/11/2024	30/12/2024	INV	080062128448	69.39		69.39
25/11/2024	30/12/2024	INV	080062128461	86.95		86.95
25/11/2024	30/12/2024	INV	080062128474	86.95		86.95
25/11/2024	30/12/2024	INV	080062128510	69.39		69.39
25/11/2024	30/12/2024	INV	080062128513	86.95		86.95
25/11/2024	30/12/2024	INV	080062128535	162.14		162.14

Subtotal: 272,810.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	58/103

Balance from Previous page: 272,810.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062128550	227.19		227.19
25/11/2024	30/12/2024	INV	080062128555	86.95		86.95
25/11/2024	30/12/2024	INV	080062128582	162.14		162.14
25/11/2024	30/12/2024	INV	080062128610	106.20		106.20
25/11/2024	30/12/2024	INV	080062128658	162.14		162.14
25/11/2024	30/12/2024	INV	080062128663	69.39		69.39
25/11/2024	30/12/2024	INV	080062128699	86.95		86.95
25/11/2024	30/12/2024	INV	080062128739	69.39		69.39
25/11/2024	30/12/2024	INV	080062128749	162.14		162.14
25/11/2024	30/12/2024	INV	080062132122	162.14		162.14
25/11/2024	30/12/2024	INV	080062132166	86.95		86.95
25/11/2024	30/12/2024	INV	080062132195	86.95		86.95
25/11/2024	30/12/2024	INV	080062132232	162.14		162.14
25/11/2024	30/12/2024	INV	080062132264	162.14		162.14
25/11/2024	30/12/2024	INV	080062132266	69.39		69.39
25/11/2024	30/12/2024	INV	080062132309	86.95		86.95
25/11/2024	30/12/2024	INV	080062132352	162.14		162.14
25/11/2024	30/12/2024	INV	080062132372	302.47		302.47
25/11/2024	30/12/2024	INV	080062132489	127.02		127.02
25/11/2024	30/12/2024	INV	080062132550	86.95		86.95
25/11/2024	30/12/2024	INV	080062132842	86.95		86.95
25/11/2024	30/12/2024	INV	080062132987	69.39		69.39
25/11/2024	30/12/2024	INV	080062133038	86.95		86.95
25/11/2024	30/12/2024	INV	080062133133	527.70		527.70
25/11/2024	30/12/2024	INV	080062133146	86.95		86.95
25/11/2024	30/12/2024	INV	080062133168	119.54		119.54
25/11/2024	30/12/2024	INV	080062133183	86.95		86.95
25/11/2024	30/12/2024	INV	080062133209	86.95		86.95
25/11/2024	30/12/2024	INV	080062133235	86.95		86.95
25/11/2024	30/12/2024	INV	080062133244	127.02		127.02
25/11/2024	30/12/2024	INV	080062133260	86.95		86.95
25/11/2024	30/12/2024	INV	080062133272	86.95		86.95
25/11/2024	30/12/2024	INV	080062133304	86.95		86.95
25/11/2024	30/12/2024	INV	080062133389	512.98		512.98
25/11/2024	30/12/2024	INV	080062133466	86.95		86.95

Subtotal: 277,664.75

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	59/103

Balance from Previous page: 277,664.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062133531	162.14		162.14
25/11/2024	30/12/2024	INV	080062134125	86.95		86.95
25/11/2024	30/12/2024	INV	080062134198	86.95		86.95
25/11/2024	30/12/2024	INV	080062134272	69.39		69.39
25/11/2024	30/12/2024	INV	080062134330	86.95		86.95
25/11/2024	30/12/2024	INV	080062134349	161.49		161.49
25/11/2024	30/12/2024	INV	080062134491	442.81		442.81
25/11/2024	30/12/2024	INV	080062134498	69.39		69.39
25/11/2024	30/12/2024	INV	080062134622	86.95		86.95
25/11/2024	30/12/2024	INV	080062134627	187.13		187.13
25/11/2024	30/12/2024	INV	080062134663	86.95		86.95
25/11/2024	30/12/2024	INV	080062134686	119.54		119.54
25/11/2024	30/12/2024	INV	080062134721	76.90		76.90
25/11/2024	30/12/2024	INV	080062134765	69.39		69.39
25/11/2024	30/12/2024	INV	080062134786	69.39		69.39
25/11/2024	30/12/2024	INV	080062134798	387.46		387.46
25/11/2024	30/12/2024	INV	080062134814	162.14		162.14
25/11/2024	30/12/2024	INV	080062134867	136.57		136.57
25/11/2024	30/12/2024	INV	080062134891	86.95		86.95
25/11/2024	30/12/2024	INV	080062134925	86.95		86.95
25/11/2024	30/12/2024	INV	080062134961	97.53		97.53
25/11/2024	30/12/2024	INV	080062134972	86.95		86.95
25/11/2024	30/12/2024	INV	080062135013	86.95		86.95
25/11/2024	30/12/2024	INV	080062135146	86.95		86.95
25/11/2024	30/12/2024	INV	080062135227	447.57		447.57
25/11/2024	30/12/2024	INV	080062135344	127.02		127.02
25/11/2024	30/12/2024	INV	080062135435	86.95		86.95
25/11/2024	30/12/2024	INV	080062135530	69.39		69.39
25/11/2024	30/12/2024	INV	080062135640	758.57		758.57
25/11/2024	30/12/2024	INV	080062136061	86.95		86.95
25/11/2024	30/12/2024	INV	080062136090	162.14		162.14
25/11/2024	30/12/2024	INV	080062136150	119.54		119.54
25/11/2024	30/12/2024	INV	080062136226	162.14		162.14
25/11/2024	30/12/2024	INV	080062136303	162.14		162.14
25/11/2024	30/12/2024	INV	080062136449	86.95		86.95

Subtotal: 283,014.88

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	60/103

Balance from Previous page: 283,014.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062136512	69.39		69.39
25/11/2024	30/12/2024	INV	080062136562	86.95		86.95
25/11/2024	30/12/2024	INV	080062136610	69.39		69.39
25/11/2024	30/12/2024	INV	080062136642	86.95		86.95
25/11/2024	30/12/2024	INV	080062136674	69.39		69.39
25/11/2024	30/12/2024	INV	080062136741	69.39		69.39
25/11/2024	30/12/2024	INV	080062136746	267.26		267.26
25/11/2024	30/12/2024	INV	080062136761	69.39		69.39
25/11/2024	30/12/2024	INV	080062136785	86.95		86.95
25/11/2024	30/12/2024	INV	080062136809	86.95		86.95
25/11/2024	30/12/2024	INV	080062136860	86.95		86.95
25/11/2024	30/12/2024	INV	080062136892	106.20		106.20
25/11/2024	30/12/2024	INV	080062136896	86.95		86.95
25/11/2024	30/12/2024	INV	080062136950	302.47		302.47
25/11/2024	30/12/2024	INV	080062137002	106.98		106.98
25/11/2024	30/12/2024	INV	080062137071	427.54		427.54
25/11/2024	30/12/2024	INV	080062137134	86.95		86.95
25/11/2024	30/12/2024	INV	080062137194	69.39		69.39
25/11/2024	30/12/2024	INV	080062137301	119.54		119.54
25/11/2024	30/12/2024	INV	080062137336	119.54		119.54
25/11/2024	30/12/2024	INV	080062137341	547.73		547.73
25/11/2024	30/12/2024	INV	080062137375	69.39		69.39
25/11/2024	30/12/2024	INV	080062137397	147.05		147.05
25/11/2024	30/12/2024	INV	080062137432	177.69		177.69
25/11/2024	30/12/2024	INV	080062137475	86.95		86.95
25/11/2024	30/12/2024	INV	080062137500	127.02		127.02
25/11/2024	30/12/2024	INV	080062137551	69.39		69.39
25/11/2024	30/12/2024	INV	080062137584	162.14		162.14
25/11/2024	30/12/2024	INV	080062137603	86.95		86.95
25/11/2024	30/12/2024	INV	080062137620	69.39		69.39
25/11/2024	30/12/2024	INV	080062137654	69.39		69.39
25/11/2024	30/12/2024	INV	080062137682	69.39		69.39
25/11/2024	30/12/2024	INV	080062137712	106.20		106.20
25/11/2024	30/12/2024	INV	080062137746	69.39		69.39
25/11/2024	30/12/2024	INV	080062137763	69.39		69.39

Subtotal: 287,416.86

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	61/103

Balance from Previous page: **287,416.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062137823	69.39		69.39
25/11/2024	30/12/2024	INV	080062137935	210.05		210.05
25/11/2024	30/12/2024	INV	080062137989	583.15		583.15
25/11/2024	30/12/2024	INV	080062138028	86.95		86.95
25/11/2024	30/12/2024	INV	080062138057	86.95		86.95
25/11/2024	30/12/2024	INV	080062138084	119.54		119.54
25/11/2024	30/12/2024	INV	080062138111	232.31		232.31
25/11/2024	30/12/2024	INV	080062138154	76.90		76.90
25/11/2024	30/12/2024	INV	080062138165	86.95		86.95
25/11/2024	30/12/2024	INV	080062138174	69.39		69.39
25/11/2024	30/12/2024	INV	080062138195	86.95		86.95
25/11/2024	30/12/2024	INV	080062138218	69.39		69.39
25/11/2024	30/12/2024	INV	080062138244	69.39		69.39
25/11/2024	30/12/2024	INV	080062138265	86.95		86.95
25/11/2024	30/12/2024	INV	080062138291	162.14		162.14
25/11/2024	30/12/2024	INV	080062138321	69.39		69.39
25/11/2024	30/12/2024	INV	080062138341	86.95		86.95
25/11/2024	30/12/2024	INV	080062138352	86.95		86.95
25/11/2024	30/12/2024	INV	080062138364	162.14		162.14
25/11/2024	30/12/2024	INV	080062138383	69.39		69.39
25/11/2024	30/12/2024	INV	080062138398	69.39		69.39
25/11/2024	30/12/2024	INV	080062138412	69.39		69.39
25/11/2024	30/12/2024	INV	080062138423	162.14		162.14
25/11/2024	30/12/2024	INV	080062138440	86.95		86.95
25/11/2024	30/12/2024	INV	080062138450	86.95		86.95
25/11/2024	30/12/2024	INV	080062138463	69.39		69.39
25/11/2024	30/12/2024	INV	080062138472	86.95		86.95
25/11/2024	30/12/2024	INV	080062138486	69.39		69.39
25/11/2024	30/12/2024	INV	080062138497	69.39		69.39
25/11/2024	30/12/2024	INV	080062138521	1,004.16		1,004.16
25/11/2024	30/12/2024	INV	080062138546	127.02		127.02
25/11/2024	30/12/2024	INV	080062138571	86.95		86.95
25/11/2024	30/12/2024	INV	080062138577	69.39		69.39
25/11/2024	30/12/2024	INV	080062138579	86.95		86.95
25/11/2024	30/12/2024	INV	080062138595	69.39		69.39

Subtotal: **292,201.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	62/103

Balance from Previous page: 292,201.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062138606	167.08		167.08
25/11/2024	30/12/2024	INV	080062138609	86.95		86.95
25/11/2024	30/12/2024	INV	080062138674	119.54		119.54
25/11/2024	30/12/2024	INV	080062138690	69.39		69.39
25/11/2024	30/12/2024	INV	080062138703	86.95		86.95
25/11/2024	30/12/2024	INV	080062138705	86.95		86.95
25/11/2024	30/12/2024	INV	080062138715	86.95		86.95
25/11/2024	30/12/2024	INV	080062138725	69.39		69.39
25/11/2024	30/12/2024	INV	080062138733	69.39		69.39
25/11/2024	30/12/2024	INV	080062138737	86.95		86.95
25/11/2024	30/12/2024	INV	080062138750	187.13		187.13
25/11/2024	30/12/2024	INV	080062138768	167.08		167.08
25/11/2024	30/12/2024	INV	080062138773	86.95		86.95
25/11/2024	30/12/2024	INV	080062138781	69.39		69.39
25/11/2024	30/12/2024	INV	080062138782	126.09		126.09
25/11/2024	30/12/2024	INV	080062138792	69.39		69.39
25/11/2024	30/12/2024	INV	080062138799	69.39		69.39
25/11/2024	30/12/2024	INV	080062138817	187.13		187.13
25/11/2024	30/12/2024	INV	080062138820	97.53		97.53
25/11/2024	30/12/2024	INV	080062138832	287.29		287.29
25/11/2024	30/12/2024	INV	080062138843	69.39		69.39
25/11/2024	30/12/2024	INV	080062138852	407.50		407.50
25/11/2024	30/12/2024	INV	080011366161	225.15		225.15
25/11/2024	30/12/2024	INV	080011367140	126.09		126.09
25/11/2024	30/12/2024	INV	080011367591	69.39		69.39
25/11/2024	30/12/2024	INV	080062155429	213.54		213.54
25/11/2024	30/12/2024	INV	080062156944	69.39		69.39
25/11/2024	30/12/2024	INV	080062157042	86.95		86.95
25/11/2024	30/12/2024	INV	080062157321	86.95		86.95
25/11/2024	30/12/2024	INV	080062157375	86.95		86.95
25/11/2024	30/12/2024	INV	080062157401	86.95		86.95
25/11/2024	30/12/2024	INV	080062157427	162.14		162.14
25/11/2024	30/12/2024	INV	080062157458	86.95		86.95
25/11/2024	30/12/2024	INV	080062157510	69.39		69.39
25/11/2024	30/12/2024	INV	080062157546	86.95		86.95

Subtotal: 296,412.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	63/103

Balance from Previous page: 296,412.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062157563	162.14		162.14
25/11/2024	30/12/2024	INV	080062157601	86.95		86.95
25/11/2024	30/12/2024	INV	080062157651	86.95		86.95
25/11/2024	30/12/2024	INV	080062157665	86.95		86.95
25/11/2024	30/12/2024	INV	080062157708	119.54		119.54
25/11/2024	30/12/2024	INV	080062157899	69.39		69.39
25/11/2024	30/12/2024	INV	080062157900	86.95		86.95
25/11/2024	30/12/2024	INV	080062157963	69.39		69.39
25/11/2024	30/12/2024	INV	080062157980	86.95		86.95
25/11/2024	30/12/2024	INV	080062157996	86.95		86.95
25/11/2024	30/12/2024	INV	080062158042	162.14		162.14
25/11/2024	30/12/2024	INV	080062158072	69.39		69.39
25/11/2024	30/12/2024	INV	080062158073	69.39		69.39
25/11/2024	30/12/2024	INV	080062158129	86.95		86.95
25/11/2024	30/12/2024	INV	080062158216	167.08		167.08
25/11/2024	30/12/2024	INV	080062158250	86.95		86.95
25/11/2024	30/12/2024	INV	080062158267	86.95		86.95
25/11/2024	30/12/2024	INV	080062158272	69.39		69.39
25/11/2024	30/12/2024	INV	080062158295	167.08		167.08
25/11/2024	30/12/2024	INV	080062158304	162.14		162.14
25/11/2024	30/12/2024	INV	080062158322	232.31		232.31
25/11/2024	30/12/2024	INV	080062158335	86.95		86.95
25/11/2024	30/12/2024	INV	080062158339	86.95		86.95
25/11/2024	30/12/2024	INV	080062158401	86.95		86.95
25/11/2024	30/12/2024	INV	080062158409	127.02		127.02
25/11/2024	30/12/2024	INV	080062158434	86.95		86.95
25/11/2024	30/12/2024	INV	080062158454	167.08		167.08
25/11/2024	30/12/2024	INV	080062158465	86.95		86.95
25/11/2024	30/12/2024	INV	080062158528	86.95		86.95
25/11/2024	30/12/2024	INV	080062158550	69.39		69.39
25/11/2024	30/12/2024	INV	080062158569	86.95		86.95
25/11/2024	30/12/2024	INV	080062158589	127.02		127.02
25/11/2024	30/12/2024	INV	080062158601	86.95		86.95
25/11/2024	30/12/2024	INV	080062158614	69.39		69.39
25/11/2024	30/12/2024	INV	080062159503	69.39		69.39

Subtotal: 300,039.29

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	64/103

Balance from Previous page: **300,039.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062159622	69.39		69.39
25/11/2024	30/12/2024	INV	080062159639	69.39		69.39
25/11/2024	30/12/2024	INV	080062159760	86.95		86.95
25/11/2024	30/12/2024	INV	080062159816	86.95		86.95
25/11/2024	30/12/2024	INV	080062159838	708.01		708.01
25/11/2024	30/12/2024	INV	080062159858	69.39		69.39
25/11/2024	30/12/2024	INV	080062159907	187.13		187.13
25/11/2024	30/12/2024	INV	080062159926	119.54		119.54
25/11/2024	30/12/2024	INV	080062159987	69.39		69.39
25/11/2024	30/12/2024	INV	080062160028	69.39		69.39
25/11/2024	30/12/2024	INV	080062160040	69.39		69.39
25/11/2024	30/12/2024	INV	080062160074	69.39		69.39
25/11/2024	30/12/2024	INV	080062160101	162.14		162.14
25/11/2024	30/12/2024	INV	080062160121	287.29		287.29
25/11/2024	30/12/2024	INV	080062160137	86.95		86.95
25/11/2024	30/12/2024	INV	080062160160	69.39		69.39
25/11/2024	30/12/2024	INV	080062160172	69.41		69.41
25/11/2024	30/12/2024	INV	080062160177	86.95		86.95
25/11/2024	30/12/2024	INV	080062160198	69.39		69.39
25/11/2024	30/12/2024	INV	080062160205	162.14		162.14
25/11/2024	30/12/2024	INV	080062160213	69.39		69.39
25/11/2024	30/12/2024	INV	080062160245	86.95		86.95
25/11/2024	30/12/2024	INV	080062160277	86.95		86.95
25/11/2024	30/12/2024	INV	080062160283	86.95		86.95
25/11/2024	30/12/2024	INV	080062160302	69.39		69.39
25/11/2024	30/12/2024	INV	080062160318	86.95		86.95
25/11/2024	30/12/2024	INV	080062160331	147.05		147.05
25/11/2024	30/12/2024	INV	080062160380	119.54		119.54
25/11/2024	30/12/2024	INV	080062160409	147.05		147.05
25/11/2024	30/12/2024	INV	080062160413	162.14		162.14
25/11/2024	30/12/2024	INV	080062160449	162.14		162.14
25/11/2024	30/12/2024	INV	080062160475	69.39		69.39
25/11/2024	30/12/2024	INV	080062160483	247.23		247.23
25/11/2024	30/12/2024	INV	080062160541	162.14		162.14
25/11/2024	30/12/2024	INV	080062160545	86.95		86.95

Subtotal: **304,497.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	65/103

Balance from Previous page: 304,497.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062160597	86.95		86.95
25/11/2024	30/12/2024	INV	080062160652	162.14		162.14
25/11/2024	30/12/2024	INV	080062160722	69.39		69.39
25/11/2024	30/12/2024	INV	080062160759	69.39		69.39
25/11/2024	30/12/2024	INV	080062160793	162.14		162.14
25/11/2024	30/12/2024	INV	080062160841	119.54		119.54
25/11/2024	30/12/2024	INV	080062160842	748.08		748.08
25/11/2024	30/12/2024	INV	080062160882	86.95		86.95
25/11/2024	30/12/2024	INV	080062160885	507.67		507.67
25/11/2024	30/12/2024	INV	080062160909	119.54		119.54
25/11/2024	30/12/2024	INV	080062160944	162.14		162.14
25/11/2024	30/12/2024	INV	080062160976	69.39		69.39
25/11/2024	30/12/2024	INV	080062161080	127.02		127.02
25/11/2024	30/12/2024	INV	080062161109	367.43		367.43
25/11/2024	30/12/2024	INV	080062161155	86.95		86.95
25/11/2024	30/12/2024	INV	080062161210	119.54		119.54
25/11/2024	30/12/2024	INV	080062161260	86.95		86.95
25/11/2024	30/12/2024	INV	080062161305	327.36		327.36
25/11/2024	30/12/2024	INV	080062161362	187.13		187.13
25/11/2024	30/12/2024	INV	080062162168	86.95		86.95
25/11/2024	30/12/2024	INV	080062162183	407.50		407.50
25/11/2024	30/12/2024	INV	080062162223	86.95		86.95
25/11/2024	30/12/2024	INV	080062162239	69.39		69.39
25/11/2024	30/12/2024	INV	080062162242	86.95		86.95
25/11/2024	30/12/2024	INV	080062162282	86.95		86.95
25/11/2024	30/12/2024	INV	080062162325	86.95		86.95
25/11/2024	30/12/2024	INV	080062162326	138.79		138.79
25/11/2024	30/12/2024	INV	080062162366	162.14		162.14
25/11/2024	30/12/2024	INV	080062162411	86.95		86.95
25/11/2024	30/12/2024	INV	080062162450	86.95		86.95
25/11/2024	30/12/2024	INV	080062162458	76.44		76.44
25/11/2024	30/12/2024	INV	080062162499	86.95		86.95
25/11/2024	30/12/2024	INV	080062162562	162.14		162.14
25/11/2024	30/12/2024	INV	080062162579	86.95		86.95
25/11/2024	30/12/2024	INV	080062162607	86.95		86.95

Subtotal: 310,049.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	66/103

Balance from Previous page: **310,049.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062162627	119.54		119.54
25/11/2024	30/12/2024	INV	080062162654	69.39		69.39
25/11/2024	30/12/2024	INV	080062162672	162.14		162.14
25/11/2024	30/12/2024	INV	080062162699	69.39		69.39
25/11/2024	30/12/2024	INV	080062162734	69.39		69.39
25/11/2024	30/12/2024	INV	080062162767	86.95		86.95
25/11/2024	30/12/2024	INV	080062162782	86.95		86.95
25/11/2024	30/12/2024	INV	080062162801	86.95		86.95
25/11/2024	30/12/2024	INV	080062162825	119.54		119.54
25/11/2024	30/12/2024	INV	080062162850	86.95		86.95
25/11/2024	30/12/2024	INV	080062162892	69.39		69.39
25/11/2024	30/12/2024	INV	080062162929	86.95		86.95
25/11/2024	30/12/2024	INV	080062162948	86.95		86.95
25/11/2024	30/12/2024	INV	080062162968	86.95		86.95
25/11/2024	30/12/2024	INV	080062162985	86.95		86.95
25/11/2024	30/12/2024	INV	080062163003	162.14		162.14
25/11/2024	30/12/2024	INV	080062163013	177.69		177.69
25/11/2024	30/12/2024	INV	080062163016	86.95		86.95
25/11/2024	30/12/2024	INV	080062163037	86.95		86.95
25/11/2024	30/12/2024	INV	080062163041	302.47		302.47
25/11/2024	30/12/2024	INV	080062163060	86.95		86.95
25/11/2024	30/12/2024	INV	080062163124	119.54		119.54
25/11/2024	30/12/2024	INV	080062163192	653.32		653.32
25/11/2024	30/12/2024	INV	080062163868	69.39		69.39
25/11/2024	30/12/2024	INV	080062163887	86.95		86.95
25/11/2024	30/12/2024	INV	080062163900	119.54		119.54
25/11/2024	30/12/2024	INV	080062163946	162.14		162.14
25/11/2024	30/12/2024	INV	080062163979	162.14		162.14
25/11/2024	30/12/2024	INV	080062164017	69.39		69.39
25/11/2024	30/12/2024	INV	080062164024	187.13		187.13
25/11/2024	30/12/2024	INV	080062164036	86.95		86.95
25/11/2024	30/12/2024	INV	080062164068	86.95		86.95
25/11/2024	30/12/2024	INV	080062164083	86.95		86.95
25/11/2024	30/12/2024	INV	080062164134	86.95		86.95
25/11/2024	30/12/2024	INV	080062164136	86.95		86.95

Subtotal: **314,390.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	67/103

Balance from Previous page: 314,390.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062164152	86.95		86.95
25/11/2024	30/12/2024	INV	080062164167	69.39		69.39
25/11/2024	30/12/2024	INV	080062164187	86.95		86.95
25/11/2024	30/12/2024	INV	080062164210	86.95		86.95
25/11/2024	30/12/2024	INV	080062164212	227.19		227.19
25/11/2024	30/12/2024	INV	080062164225	69.39		69.39
25/11/2024	30/12/2024	INV	080062164237	69.39		69.39
25/11/2024	30/12/2024	INV	080062164238	69.39		69.39
25/11/2024	30/12/2024	INV	080062164332	86.95		86.95
25/11/2024	30/12/2024	INV	080062164360	187.11		187.11
25/11/2024	30/12/2024	INV	080062164422	86.95		86.95
25/11/2024	30/12/2024	INV	080062164479	119.54		119.54
25/11/2024	30/12/2024	INV	080062164496	187.13		187.13
25/11/2024	30/12/2024	INV	080062164524	86.95		86.95
25/11/2024	30/12/2024	INV	080062164553	147.05		147.05
25/11/2024	30/12/2024	INV	080062164560	69.39		69.39
25/11/2024	30/12/2024	INV	080062164585	162.14		162.14
25/11/2024	30/12/2024	INV	080062164598	147.05		147.05
25/11/2024	30/12/2024	INV	080062164611	162.14		162.14
25/11/2024	30/12/2024	INV	080062164642	86.95		86.95
25/11/2024	30/12/2024	INV	080062164659	147.05		147.05
25/11/2024	30/12/2024	INV	080062164701	69.39		69.39
25/11/2024	30/12/2024	INV	080062164786	177.69		177.69
25/11/2024	30/12/2024	INV	080062164865	372.65		372.65
25/11/2024	30/12/2024	INV	080062164933	69.39		69.39
25/11/2024	30/12/2024	INV	080062165293	86.95		86.95
25/11/2024	30/12/2024	INV	080062165307	119.54		119.54
25/11/2024	30/12/2024	INV	080062165314	86.95		86.95
25/11/2024	30/12/2024	INV	080062165318	69.39		69.39
25/11/2024	30/12/2024	INV	080062165325	86.95		86.95
25/11/2024	30/12/2024	INV	080062165339	69.39		69.39
25/11/2024	30/12/2024	INV	080062165355	162.14		162.14
25/11/2024	30/12/2024	INV	080062165359	86.95		86.95
25/11/2024	30/12/2024	INV	080062165368	162.14		162.14
25/11/2024	30/12/2024	INV	080062165392	69.39		69.39

Subtotal: 318,521.80

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	68/103

Balance from Previous page: **318,521.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062165401	86.95		86.95
25/11/2024	30/12/2024	INV	080062165425	69.39		69.39
25/11/2024	30/12/2024	INV	080062165432	177.69		177.69
25/11/2024	30/12/2024	INV	080062165442	86.95		86.95
25/11/2024	30/12/2024	INV	080062165452	653.32		653.32
25/11/2024	30/12/2024	INV	080062165458	69.39		69.39
25/11/2024	30/12/2024	INV	080062165471	69.39		69.39
25/11/2024	30/12/2024	INV	080062165479	86.95		86.95
25/11/2024	30/12/2024	INV	080062165498	86.95		86.95
25/11/2024	30/12/2024	INV	080062165500	547.73		547.73
25/11/2024	30/12/2024	INV	080062165515	119.54		119.54
25/11/2024	30/12/2024	INV	080062165518	688.40		688.40
25/11/2024	30/12/2024	INV	080062165524	86.95		86.95
25/11/2024	30/12/2024	INV	080062165530	86.95		86.95
25/11/2024	30/12/2024	INV	080062165542	86.95		86.95
25/11/2024	30/12/2024	INV	080062165548	83.47		83.47
25/11/2024	30/12/2024	INV	080062165551	86.95		86.95
25/11/2024	30/12/2024	INV	080062165559	86.95		86.95
25/11/2024	30/12/2024	INV	080062165577	126.09		126.09
25/11/2024	30/12/2024	INV	080062165580	86.95		86.95
25/11/2024	30/12/2024	INV	080062165589	162.14		162.14
25/11/2024	30/12/2024	INV	080062165594	187.13		187.13
25/11/2024	30/12/2024	INV	080062165598	86.95		86.95
25/11/2024	30/12/2024	INV	080062165606	86.95		86.95
25/11/2024	30/12/2024	INV	080062165608	262.52		262.52
25/11/2024	30/12/2024	INV	080062165610	69.39		69.39
25/11/2024	30/12/2024	INV	080062165616	69.39		69.39
25/11/2024	30/12/2024	INV	080062165619	127.02		127.02
25/11/2024	30/12/2024	INV	080062165623	119.54		119.54
25/11/2024	30/12/2024	INV	080062165627	86.95		86.95
25/11/2024	30/12/2024	INV	080062165629	86.95		86.95
25/11/2024	30/12/2024	INV	080062165638	69.39		69.39
25/11/2024	30/12/2024	INV	080062165641	86.95		86.95
25/11/2024	30/12/2024	INV	080062165656	232.31		232.31
25/11/2024	30/12/2024	INV	080062165668	69.39		69.39

Subtotal: **323,798.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	69/103

Balance from Previous page: 323,798.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062165681	69.39		69.39
25/11/2024	30/12/2024	INV	080062165687	86.95		86.95
25/11/2024	30/12/2024	INV	080062165689	69.39		69.39
25/11/2024	30/12/2024	INV	080062165694	86.95		86.95
25/11/2024	30/12/2024	INV	080062165705	86.95		86.95
25/11/2024	30/12/2024	INV	080062165713	187.13		187.13
25/11/2024	30/12/2024	INV	080062165719	232.31		232.31
25/11/2024	30/12/2024	INV	080062165722	69.39		69.39
25/11/2024	30/12/2024	INV	080062165757	86.95		86.95
25/11/2024	30/12/2024	INV	080062165778	69.39		69.39
25/11/2024	30/12/2024	INV	080062165799	86.95		86.95
25/11/2024	30/12/2024	INV	080062165809	86.95		86.95
25/11/2024	30/12/2024	INV	080062165816	69.39		69.39
25/11/2024	30/12/2024	INV	080011368265	548.07		548.07
25/11/2024	30/12/2024	INV	080062178892	69.39		69.39
25/11/2024	30/12/2024	INV	080062181006	86.95		86.95
25/11/2024	30/12/2024	INV	080062181050	86.95		86.95
25/11/2024	30/12/2024	INV	080062181093	86.95		86.95
25/11/2024	30/12/2024	INV	080062181140	303.35		303.35
25/11/2024	30/12/2024	INV	080062181154	69.39		69.39
25/11/2024	30/12/2024	INV	080062181187	86.95		86.95
25/11/2024	30/12/2024	INV	080062181194	162.14		162.14
25/11/2024	30/12/2024	INV	080062181228	161.49		161.49
25/11/2024	30/12/2024	INV	080062181233	86.95		86.95
25/11/2024	30/12/2024	INV	080062181285	187.11		187.11
25/11/2024	30/12/2024	INV	080062181293	86.95		86.95
25/11/2024	30/12/2024	INV	080062181320	207.16		207.16
25/11/2024	30/12/2024	INV	080062181359	118.62		118.62
25/11/2024	30/12/2024	INV	080062181406	69.39		69.39
25/11/2024	30/12/2024	INV	080062181422	91.92		91.92
25/11/2024	30/12/2024	INV	080062181448	86.95		86.95
25/11/2024	30/12/2024	INV	080062181462	86.95		86.95
25/11/2024	30/12/2024	INV	080062181494	119.54		119.54
25/11/2024	30/12/2024	INV	080062181534	627.88		627.88
25/11/2024	30/12/2024	INV	080062181543	162.14		162.14

Subtotal: 328,679.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	70/103

Balance from Previous page: 328,679.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062181601	69.39		69.39
25/11/2024	30/12/2024	INV	080062181634	86.95		86.95
25/11/2024	30/12/2024	INV	080062181669	162.14		162.14
25/11/2024	30/12/2024	INV	080062181716	86.95		86.95
25/11/2024	30/12/2024	INV	080062182220	162.14		162.14
25/11/2024	30/12/2024	INV	080062182261	86.95		86.95
25/11/2024	30/12/2024	INV	080062182267	327.36		327.36
25/11/2024	30/12/2024	INV	080062182288	86.95		86.95
25/11/2024	30/12/2024	INV	080062182297	69.39		69.39
25/11/2024	30/12/2024	INV	080062182322	162.14		162.14
25/11/2024	30/12/2024	INV	080062182326	86.95		86.95
25/11/2024	30/12/2024	INV	080062182361	86.95		86.95
25/11/2024	30/12/2024	INV	080062182389	162.14		162.14
25/11/2024	30/12/2024	INV	080062182406	86.95		86.95
25/11/2024	30/12/2024	INV	080062182446	86.95		86.95
25/11/2024	30/12/2024	INV	080062182513	86.95		86.95
25/11/2024	30/12/2024	INV	080062182657	69.39		69.39
25/11/2024	30/12/2024	INV	080062182735	69.39		69.39
25/11/2024	30/12/2024	INV	080062182754	69.39		69.39
25/11/2024	30/12/2024	INV	080062182785	287.29		287.29
25/11/2024	30/12/2024	INV	080062182807	86.95		86.95
25/11/2024	30/12/2024	INV	080062182819	147.05		147.05
25/11/2024	30/12/2024	INV	080062182866	162.14		162.14
25/11/2024	30/12/2024	INV	080062182876	147.05		147.05
25/11/2024	30/12/2024	INV	080062182997	118.62		118.62
25/11/2024	30/12/2024	INV	080062183014	161.49		161.49
25/11/2024	30/12/2024	INV	080062183073	86.95		86.95
25/11/2024	30/12/2024	INV	080062183098	86.95		86.95
25/11/2024	30/12/2024	INV	080062183146	127.02		127.02
25/11/2024	30/12/2024	INV	080062183186	119.54		119.54
25/11/2024	30/12/2024	INV	080062183203	86.95		86.95
25/11/2024	30/12/2024	INV	080062183266	91.92		91.92
25/11/2024	30/12/2024	INV	080062183269	69.39		69.39
25/11/2024	30/12/2024	INV	080062183356	69.39		69.39
25/11/2024	30/12/2024	INV	080062183401	86.95		86.95

Subtotal: 332,721.03

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	71/103

Balance from Previous page: 332,721.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062183506	86.95		86.95
25/11/2024	30/12/2024	INV	080062184052	86.95		86.95
25/11/2024	30/12/2024	INV	080062184116	69.39		69.39
25/11/2024	30/12/2024	INV	080062184168	86.95		86.95
25/11/2024	30/12/2024	INV	080062184197	86.95		86.95
25/11/2024	30/12/2024	INV	080062184229	86.95		86.95
25/11/2024	30/12/2024	INV	080062184284	86.95		86.95
25/11/2024	30/12/2024	INV	080062184307	162.14		162.14
25/11/2024	30/12/2024	INV	080062184335	86.95		86.95
25/11/2024	30/12/2024	INV	080062184351	187.13		187.13
25/11/2024	30/12/2024	INV	080062184370	86.95		86.95
25/11/2024	30/12/2024	INV	080062184386	69.39		69.39
25/11/2024	30/12/2024	INV	080062184412	86.95		86.95
25/11/2024	30/12/2024	INV	080062184427	232.31		232.31
25/11/2024	30/12/2024	INV	080062184454	86.95		86.95
25/11/2024	30/12/2024	INV	080062184488	69.41		69.41
25/11/2024	30/12/2024	INV	080062184501	162.14		162.14
25/11/2024	30/12/2024	INV	080062184516	327.36		327.36
25/11/2024	30/12/2024	INV	080062184536	86.95		86.95
25/11/2024	30/12/2024	INV	080062184548	69.39		69.39
25/11/2024	30/12/2024	INV	080062184569	86.95		86.95
25/11/2024	30/12/2024	INV	080062184570	187.11		187.11
25/11/2024	30/12/2024	INV	080062184600	86.95		86.95
25/11/2024	30/12/2024	INV	080062184663	187.11		187.11
25/11/2024	30/12/2024	INV	080062184690	162.14		162.14
25/11/2024	30/12/2024	INV	080062184700	267.39		267.39
25/11/2024	30/12/2024	INV	080062184721	86.95		86.95
25/11/2024	30/12/2024	INV	080062184744	302.47		302.47
25/11/2024	30/12/2024	INV	080062184765	207.16		207.16
25/11/2024	30/12/2024	INV	080062184968	86.95		86.95
25/11/2024	30/12/2024	INV	080062184993	86.95		86.95
25/11/2024	30/12/2024	INV	080062185027	69.39		69.39
25/11/2024	30/12/2024	INV	080062185062	162.14		162.14
25/11/2024	30/12/2024	INV	080062185100	69.39		69.39
25/11/2024	30/12/2024	INV	080062185128	69.39		69.39

Subtotal: 337,144.58

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	72/103

Balance from Previous page: 337,144.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062185189	86.95		86.95
25/11/2024	30/12/2024	INV	080062185219	86.95		86.95
25/11/2024	30/12/2024	INV	080062185250	69.39		69.39
25/11/2024	30/12/2024	INV	080062185308	86.95		86.95
25/11/2024	30/12/2024	INV	080062185345	69.39		69.39
25/11/2024	30/12/2024	INV	080062185383	69.39		69.39
25/11/2024	30/12/2024	INV	080062185423	86.95		86.95
25/11/2024	30/12/2024	INV	080062185453	118.62		118.62
25/11/2024	30/12/2024	INV	080062185488	86.95		86.95
25/11/2024	30/12/2024	INV	080062185520	69.39		69.39
25/11/2024	30/12/2024	INV	080062185545	162.14		162.14
25/11/2024	30/12/2024	INV	080062185574	162.14		162.14
25/11/2024	30/12/2024	INV	080062185627	86.95		86.95
25/11/2024	30/12/2024	INV	080062185655	86.95		86.95
25/11/2024	30/12/2024	INV	080062185682	69.39		69.39
25/11/2024	30/12/2024	INV	080062185711	69.39		69.39
25/11/2024	30/12/2024	INV	080062185738	86.95		86.95
25/11/2024	30/12/2024	INV	080062185766	69.39		69.39
25/11/2024	30/12/2024	INV	080062185794	167.08		167.08
25/11/2024	30/12/2024	INV	080062185806	162.14		162.14
25/11/2024	30/12/2024	INV	080062186165	207.16		207.16
25/11/2024	30/12/2024	INV	080062186198	86.95		86.95
25/11/2024	30/12/2024	INV	080062186227	167.08		167.08
25/11/2024	30/12/2024	INV	080062186295	162.14		162.14
25/11/2024	30/12/2024	INV	080062186352	86.95		86.95
25/11/2024	30/12/2024	INV	080062186400	302.47		302.47
25/11/2024	30/12/2024	INV	080062186468	86.95		86.95
25/11/2024	30/12/2024	INV	080062186509	162.14		162.14
25/11/2024	30/12/2024	INV	080062186527	86.95		86.95
25/11/2024	30/12/2024	INV	080062186591	86.95		86.95
25/11/2024	30/12/2024	INV	080062186631	69.39		69.39
25/11/2024	30/12/2024	INV	080062186700	127.02		127.02
25/11/2024	30/12/2024	INV	080062186711	162.14		162.14
25/11/2024	30/12/2024	INV	080062186752	69.39		69.39
25/11/2024	30/12/2024	INV	080062186781	86.95		86.95

Subtotal: 341,048.66

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	73/103

Balance from Previous page: 341,048.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062186855	86.95		86.95
25/11/2024	30/12/2024	INV	080062186888	69.39		69.39
25/11/2024	30/12/2024	INV	080062186922	69.39		69.39
25/11/2024	30/12/2024	INV	080062186961	69.39		69.39
25/11/2024	30/12/2024	INV	080062187045	69.39		69.39
25/11/2024	30/12/2024	INV	080062187177	69.39		69.39
25/11/2024	30/12/2024	INV	080062187215	86.95		86.95
25/11/2024	30/12/2024	INV	080062187259	86.95		86.95
25/11/2024	30/12/2024	INV	080062187305	69.39		69.39
25/11/2024	30/12/2024	INV	080062187307	118.62		118.62
25/11/2024	30/12/2024	INV	080062187356	69.39		69.39
25/11/2024	30/12/2024	INV	080062187360	146.27		146.27
25/11/2024	30/12/2024	INV	080062187449	69.39		69.39
25/11/2024	30/12/2024	INV	080062187520	219.12		219.12
25/11/2024	30/12/2024	INV	080062187682	69.39		69.39
25/11/2024	30/12/2024	INV	080062187718	162.14		162.14
25/11/2024	30/12/2024	INV	080062187793	69.41		69.41
25/11/2024	30/12/2024	INV	080062187832	69.39		69.39
25/11/2024	30/12/2024	INV	080062187870	86.95		86.95
25/11/2024	30/12/2024	INV	080062187955	69.39		69.39
25/11/2024	30/12/2024	INV	080062187981	69.39		69.39
25/11/2024	30/12/2024	INV	080062188015	69.39		69.39
25/11/2024	30/12/2024	INV	080062188017	69.39		69.39
25/11/2024	30/12/2024	INV	080062188105	86.95		86.95
25/11/2024	30/12/2024	INV	080062188279	69.39		69.39
25/11/2024	30/12/2024	INV	080062188377	69.39		69.39
25/11/2024	30/12/2024	INV	080062188450	119.54		119.54
25/11/2024	30/12/2024	INV	080062188493	162.14		162.14
25/11/2024	30/12/2024	INV	080062188538	69.39		69.39
25/11/2024	30/12/2024	INV	080062188580	86.95		86.95
25/11/2024	30/12/2024	INV	080062188629	69.39		69.39
25/11/2024	30/12/2024	INV	080062188673	69.39		69.39
25/11/2024	30/12/2024	INV	080062188708	86.95		86.95
25/11/2024	30/12/2024	INV	080062188713	207.16		207.16
25/11/2024	30/12/2024	INV	080062188823	86.95		86.95

Subtotal: 344,267.07

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	74/103

Balance from Previous page: **344,267.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062188826	86.95		86.95
25/11/2024	30/12/2024	INV	080062188908	69.39		69.39
25/11/2024	30/12/2024	INV	080062188930	69.39		69.39
25/11/2024	30/12/2024	INV	080062188984	162.14		162.14
25/11/2024	30/12/2024	INV	080062189061	69.39		69.39
25/11/2024	30/12/2024	INV	080062189146	127.02		127.02
25/11/2024	30/12/2024	INV	080062189194	86.95		86.95
25/11/2024	30/12/2024	INV	080062189253	86.95		86.95
25/11/2024	30/12/2024	INV	080062189336	86.95		86.95
25/11/2024	30/12/2024	INV	080062189380	119.54		119.54
25/11/2024	30/12/2024	INV	080062189465	162.14		162.14
25/11/2024	30/12/2024	INV	080062189495	147.00		147.00
25/11/2024	30/12/2024	INV	080062189577	69.39		69.39
25/11/2024	30/12/2024	INV	080062189638	147.00		147.00
25/11/2024	30/12/2024	INV	080062189641	178.56		178.56
25/11/2024	30/12/2024	INV	080062189709	69.39		69.39
25/11/2024	30/12/2024	INV	080062189716	934.00		934.00
25/11/2024	30/12/2024	INV	080062189759	69.39		69.39
25/11/2024	30/12/2024	INV	080062189774	126.09		126.09
25/11/2024	30/12/2024	INV	080062189801	86.95		86.95
25/11/2024	30/12/2024	INV	080062189809	187.13		187.13
25/11/2024	30/12/2024	INV	080062189869	86.95		86.95
25/11/2024	30/12/2024	INV	080062189881	86.95		86.95
25/11/2024	30/12/2024	INV	080062189943	162.14		162.14
25/11/2024	30/12/2024	INV	080062189947	118.62		118.62
25/11/2024	30/12/2024	INV	080062189993	69.39		69.39
25/11/2024	30/12/2024	INV	080062190009	69.39		69.39
25/11/2024	30/12/2024	INV	080062190050	86.95		86.95
25/11/2024	30/12/2024	INV	080062190062	86.95		86.95
25/11/2024	30/12/2024	INV	080062190102	86.95		86.95
25/11/2024	30/12/2024	INV	080062190109	207.16		207.16
25/11/2024	30/12/2024	INV	080062190160	86.95		86.95
25/11/2024	30/12/2024	INV	080062190286	69.39		69.39
25/11/2024	30/12/2024	INV	080062191062	162.14		162.14
25/11/2024	30/12/2024	INV	080062191102	459.76		459.76

Subtotal: 349,248.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	75/103

Balance from Previous page: **349,248.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062191108	162.14		162.14
25/11/2024	30/12/2024	INV	080062191150	86.95		86.95
25/11/2024	30/12/2024	INV	080062191191	69.39		69.39
25/11/2024	30/12/2024	INV	080062191233	162.14		162.14
25/11/2024	30/12/2024	INV	080062191250	225.15		225.15
25/11/2024	30/12/2024	INV	080062191280	69.39		69.39
25/11/2024	30/12/2024	INV	080062191298	69.39		69.39
25/11/2024	30/12/2024	INV	080062191356	69.41		69.41
25/11/2024	30/12/2024	INV	080062191406	407.50		407.50
25/11/2024	30/12/2024	INV	080062191433	69.39		69.39
25/11/2024	30/12/2024	INV	080062191458	162.14		162.14
25/11/2024	30/12/2024	INV	080062191499	86.95		86.95
25/11/2024	30/12/2024	INV	080062191537	69.39		69.39
25/11/2024	30/12/2024	INV	080062191614	69.39		69.39
25/11/2024	30/12/2024	INV	080062191647	86.95		86.95
25/11/2024	30/12/2024	INV	080062191678	69.39		69.39
25/11/2024	30/12/2024	INV	080062191732	69.39		69.39
25/11/2024	30/12/2024	INV	080062191792	86.95		86.95
25/11/2024	30/12/2024	INV	080062191839	86.95		86.95
25/11/2024	30/12/2024	INV	080062192275	387.46		387.46
25/11/2024	30/12/2024	INV	080062192282	118.62		118.62
25/11/2024	30/12/2024	INV	080062192321	86.95		86.95
25/11/2024	30/12/2024	INV	080062192323	162.14		162.14
25/11/2024	30/12/2024	INV	080062192397	69.39		69.39
25/11/2024	30/12/2024	INV	080062192401	162.14		162.14
25/11/2024	30/12/2024	INV	080062192452	86.95		86.95
25/11/2024	30/12/2024	INV	080062192480	86.95		86.95
25/11/2024	30/12/2024	INV	080062192528	525.70		525.70
25/11/2024	30/12/2024	INV	080062192532	69.39		69.39
25/11/2024	30/12/2024	INV	080062192579	127.02		127.02
25/11/2024	30/12/2024	INV	080062192638	167.08		167.08
25/11/2024	30/12/2024	INV	080062192641	86.95		86.95
25/11/2024	30/12/2024	INV	080062192678	69.41		69.41
25/11/2024	30/12/2024	INV	080062192680	86.95		86.95
25/11/2024	30/12/2024	INV	080062192712	86.95		86.95

Subtotal: **353,806.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	76/103

Balance from Previous page: **353,806.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062192719	86.95		86.95
25/11/2024	30/12/2024	INV	080062192763	69.39		69.39
25/11/2024	30/12/2024	INV	080062192766	69.39		69.39
25/11/2024	30/12/2024	INV	080062192808	69.39		69.39
25/11/2024	30/12/2024	INV	080062192852	162.14		162.14
25/11/2024	30/12/2024	INV	080062192872	118.62		118.62
25/11/2024	30/12/2024	INV	080062192902	86.95		86.95
25/11/2024	30/12/2024	INV	080062192909	269.84		269.84
25/11/2024	30/12/2024	INV	080062192943	69.39		69.39
25/11/2024	30/12/2024	INV	080062192965	69.39		69.39
25/11/2024	30/12/2024	INV	080062192973	162.14		162.14
25/11/2024	30/12/2024	INV	080062193025	86.95		86.95
25/11/2024	30/12/2024	INV	080062193052	86.95		86.95
25/11/2024	30/12/2024	INV	080062193090	118.62		118.62
25/11/2024	30/12/2024	INV	080062193091	118.62		118.62
25/11/2024	30/12/2024	INV	080062193327	69.39		69.39
25/11/2024	30/12/2024	INV	080062193369	69.39		69.39
25/11/2024	30/12/2024	INV	080062193390	69.39		69.39
25/11/2024	30/12/2024	INV	080062193419	207.16		207.16
25/11/2024	30/12/2024	INV	080062193440	227.19		227.19
25/11/2024	30/12/2024	INV	080062193457	407.73		407.73
25/11/2024	30/12/2024	INV	080062193480	136.57		136.57
25/11/2024	30/12/2024	INV	080062193485	86.95		86.95
25/11/2024	30/12/2024	INV	080062193504	69.39		69.39
25/11/2024	30/12/2024	INV	080062193521	337.56		337.56
25/11/2024	30/12/2024	INV	080062193532	69.39		69.39
25/11/2024	30/12/2024	INV	080062193548	407.50		407.50
25/11/2024	30/12/2024	INV	080062193553	86.95		86.95
25/11/2024	30/12/2024	INV	080062193563	118.62		118.62
25/11/2024	30/12/2024	INV	080062193571	162.14		162.14
25/11/2024	30/12/2024	INV	080062193573	187.11		187.11
25/11/2024	30/12/2024	INV	080062193590	187.13		187.13
25/11/2024	30/12/2024	INV	080062193592	69.39		69.39
25/11/2024	30/12/2024	INV	080062193601	187.11		187.11
25/11/2024	30/12/2024	INV	080062193617	86.95		86.95

Subtotal: **358,694.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	77/103

Balance from Previous page: 358,694.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062193630	69.39		69.39
25/11/2024	30/12/2024	INV	080062193644	287.29		287.29
25/11/2024	30/12/2024	INV	080062193652	219.12		219.12
25/11/2024	30/12/2024	INV	080062193657	86.95		86.95
25/11/2024	30/12/2024	INV	080062210936	162.14		162.14
25/11/2024	30/12/2024	INV	080062211032	86.95		86.95
25/11/2024	30/12/2024	INV	080062212027	162.14		162.14
25/11/2024	30/12/2024	INV	080062212035	793.66		793.66
25/11/2024	30/12/2024	INV	080062212057	119.54		119.54
25/11/2024	30/12/2024	INV	080062212059	232.31		232.31
25/11/2024	30/12/2024	INV	080062212099	387.46		387.46
25/11/2024	30/12/2024	INV	080062212129	86.95		86.95
25/11/2024	30/12/2024	INV	080062212177	69.39		69.39
25/11/2024	30/12/2024	INV	080062212235	106.20		106.20
25/11/2024	30/12/2024	INV	080062212271	69.39		69.39
25/11/2024	30/12/2024	INV	080062212316	69.39		69.39
25/11/2024	30/12/2024	INV	080062212356	69.39		69.39
25/11/2024	30/12/2024	INV	080062212369	442.81		442.81
25/11/2024	30/12/2024	INV	080062212392	86.95		86.95
25/11/2024	30/12/2024	INV	080062212409	167.08		167.08
25/11/2024	30/12/2024	INV	080062212433	162.14		162.14
25/11/2024	30/12/2024	INV	080062212451	127.02		127.02
25/11/2024	30/12/2024	INV	080062212542	86.95		86.95
25/11/2024	30/12/2024	INV	080062212591	86.95		86.95
25/11/2024	30/12/2024	INV	080062212618	86.95		86.95
25/11/2024	30/12/2024	INV	080062212642	119.54		119.54
25/11/2024	30/12/2024	INV	080062212670	86.95		86.95
25/11/2024	30/12/2024	INV	080062212672	86.95		86.95
25/11/2024	30/12/2024	INV	080062212688	162.14		162.14
25/11/2024	30/12/2024	INV	080062212703	162.14		162.14
25/11/2024	30/12/2024	INV	080062212712	86.95		86.95
25/11/2024	30/12/2024	INV	080062212729	86.95		86.95
25/11/2024	30/12/2024	INV	080062212735	86.95		86.95
25/11/2024	30/12/2024	INV	080062212748	162.14		162.14
25/11/2024	30/12/2024	INV	080062212763	86.95		86.95

Subtotal: 364,146.78

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	78/103

Balance from Previous page: **364,146.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062212773	162.14		162.14
25/11/2024	30/12/2024	INV	080062212821	86.95		86.95
25/11/2024	30/12/2024	INV	080062212850	86.95		86.95
25/11/2024	30/12/2024	INV	080062215991	119.54		119.54
25/11/2024	30/12/2024	INV	080062216022	86.95		86.95
25/11/2024	30/12/2024	INV	080062216042	86.95		86.95
25/11/2024	30/12/2024	INV	080062216062	86.95		86.95
25/11/2024	30/12/2024	INV	080062216076	119.54		119.54
25/11/2024	30/12/2024	INV	080062216088	127.02		127.02
25/11/2024	30/12/2024	INV	080062216142	69.41		69.41
25/11/2024	30/12/2024	INV	080062216161	69.39		69.39
25/11/2024	30/12/2024	INV	080062216172	267.26		267.26
25/11/2024	30/12/2024	INV	080062216200	86.95		86.95
25/11/2024	30/12/2024	INV	080062216216	195.57		195.57
25/11/2024	30/12/2024	INV	080062216269	69.39		69.39
25/11/2024	30/12/2024	INV	080062216280	143.58		143.58
25/11/2024	30/12/2024	INV	080062216319	162.14		162.14
25/11/2024	30/12/2024	INV	080062216372	162.14		162.14
25/11/2024	30/12/2024	INV	080062216401	69.39		69.39
25/11/2024	30/12/2024	INV	080062216446	69.39		69.39
25/11/2024	30/12/2024	INV	080062216453	162.14		162.14
25/11/2024	30/12/2024	INV	080062216495	162.14		162.14
25/11/2024	30/12/2024	INV	080062262253	162.14		162.14
25/11/2024	30/12/2024	INV	080062262439	86.95		86.95
25/11/2024	30/12/2024	INV	080062262598	86.95		86.95
25/11/2024	30/12/2024	INV	080062262614	86.95		86.95
25/11/2024	30/12/2024	INV	080062262669	119.54		119.54
25/11/2024	30/12/2024	INV	080062262710	162.14		162.14
25/11/2024	30/12/2024	INV	080062262758	86.95		86.95
25/11/2024	30/12/2024	INV	080062262842	69.39		69.39
25/11/2024	30/12/2024	INV	080062262992	69.39		69.39
25/11/2024	30/12/2024	INV	080062262994	86.95		86.95
25/11/2024	30/12/2024	INV	080062263036	69.39		69.39
25/11/2024	30/12/2024	INV	080062263045	69.39		69.39
25/11/2024	30/12/2024	INV	080062263096	86.95		86.95

Subtotal: **368,041.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	79/103

Balance from Previous page: **368,041.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062263129	302.47		302.47
25/11/2024	30/12/2024	INV	080062263130	162.14		162.14
25/11/2024	30/12/2024	INV	080062263180	69.39		69.39
25/11/2024	30/12/2024	INV	080062263222	86.95		86.95
25/11/2024	30/12/2024	INV	080062263227	86.95		86.95
25/11/2024	30/12/2024	INV	080062263285	187.13		187.13
25/11/2024	30/12/2024	INV	080062263347	1,004.16		1,004.16
25/11/2024	30/12/2024	INV	080062263562	1,004.16		1,004.16
25/11/2024	30/12/2024	INV	080062263812	69.39		69.39
25/11/2024	30/12/2024	INV	080062263852	69.39		69.39
25/11/2024	30/12/2024	INV	080062263873	86.95		86.95
25/11/2024	30/12/2024	INV	080062263901	69.39		69.39
25/11/2024	30/12/2024	INV	080062263923	86.95		86.95
25/11/2024	30/12/2024	INV	080062263988	119.54		119.54
25/11/2024	30/12/2024	INV	080062264061	69.39		69.39
25/11/2024	30/12/2024	INV	080062264085	69.39		69.39
25/11/2024	30/12/2024	INV	080062264140	86.95		86.95
25/11/2024	30/12/2024	INV	080062264209	192.56		192.56
25/11/2024	30/12/2024	INV	080062264243	86.95		86.95
25/11/2024	30/12/2024	INV	080062264269	86.95		86.95
25/11/2024	30/12/2024	INV	080062212874	69.39		69.39
25/11/2024	30/12/2024	INV	080062212906	69.39		69.39
25/11/2024	30/12/2024	INV	080062212963	86.95		86.95
25/11/2024	30/12/2024	INV	080062213259	86.95		86.95
25/11/2024	30/12/2024	INV	080062213277	302.47		302.47
25/11/2024	30/12/2024	INV	080062213302	177.69		177.69
25/11/2024	30/12/2024	INV	080062213489	162.14		162.14
25/11/2024	30/12/2024	INV	080062213530	86.95		86.95
25/11/2024	30/12/2024	INV	080062213574	162.14		162.14
25/11/2024	30/12/2024	INV	080062213618	86.95		86.95
25/11/2024	30/12/2024	INV	080062213659	86.95		86.95
25/11/2024	30/12/2024	INV	080062213729	86.95		86.95
25/11/2024	30/12/2024	INV	080062213777	86.95		86.95
25/11/2024	30/12/2024	INV	080062213822	86.95		86.95
25/11/2024	30/12/2024	INV	080062213885	86.95		86.95

Subtotal: **373,764.66**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	80/103

Balance from Previous page: 373,764.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062213934	138.79		138.79
25/11/2024	30/12/2024	INV	080062213971	86.95		86.95
25/11/2024	30/12/2024	INV	080062214233	69.39		69.39
25/11/2024	30/12/2024	INV	080062214255	69.39		69.39
25/11/2024	30/12/2024	INV	080062214274	119.54		119.54
25/11/2024	30/12/2024	INV	080062214288	69.39		69.39
25/11/2024	30/12/2024	INV	080062214293	162.14		162.14
25/11/2024	30/12/2024	INV	080062214326	86.95		86.95
25/11/2024	30/12/2024	INV	080062214348	69.39		69.39
25/11/2024	30/12/2024	INV	080062214385	69.39		69.39
25/11/2024	30/12/2024	INV	080062214417	86.95		86.95
25/11/2024	30/12/2024	INV	080062214494	86.95		86.95
25/11/2024	30/12/2024	INV	080062214541	69.39		69.39
25/11/2024	30/12/2024	INV	080062214579	69.39		69.39
25/11/2024	30/12/2024	INV	080062214655	69.39		69.39
25/11/2024	30/12/2024	INV	080062214749	69.39		69.39
25/11/2024	30/12/2024	INV	080062215176	69.39		69.39
25/11/2024	30/12/2024	INV	080062215339	69.39		69.39
25/11/2024	30/12/2024	INV	080062215358	150.57		150.57
25/11/2024	30/12/2024	INV	080062215379	86.95		86.95
25/11/2024	30/12/2024	INV	080062215406	69.39		69.39
25/11/2024	30/12/2024	INV	080062215429	69.39		69.39
25/11/2024	30/12/2024	INV	080062215438	247.23		247.23
25/11/2024	30/12/2024	INV	080062215473	86.95		86.95
25/11/2024	30/12/2024	INV	080062215491	69.41		69.41
25/11/2024	30/12/2024	INV	080062215539	337.56		337.56
25/11/2024	30/12/2024	INV	080062215578	69.39		69.39
25/11/2024	30/12/2024	INV	080062215624	167.08		167.08
25/11/2024	30/12/2024	INV	080062215660	86.95		86.95
25/11/2024	30/12/2024	INV	080062215709	69.39		69.39
25/11/2024	30/12/2024	INV	080062215788	181.39		181.39
25/11/2024	30/12/2024	INV	080062215841	86.95		86.95
25/11/2024	30/12/2024	INV	080062215896	119.54		119.54
25/11/2024	30/12/2024	INV	080062215953	86.95		86.95
25/11/2024	30/12/2024	INV	080062264282	127.02		127.02

Subtotal: 377,408.33

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	81/103

Balance from Previous page: **377,408.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062264332	86.95		86.95
25/11/2024	30/12/2024	INV	080062264343	567.77		567.77
25/11/2024	30/12/2024	INV	080062264372	69.39		69.39
25/11/2024	30/12/2024	INV	080062264404	162.14		162.14
25/11/2024	30/12/2024	INV	080062264428	162.14		162.14
25/11/2024	30/12/2024	INV	080062264447	86.95		86.95
25/11/2024	30/12/2024	INV	080062264467	86.95		86.95
25/11/2024	30/12/2024	INV	080062264503	86.95		86.95
25/11/2024	30/12/2024	INV	080062264558	119.54		119.54
25/11/2024	30/12/2024	INV	080062264615	69.39		69.39
25/11/2024	30/12/2024	INV	080062264665	302.47		302.47
25/11/2024	30/12/2024	INV	080062264721	127.02		127.02
25/11/2024	30/12/2024	INV	080062264799	138.79		138.79
25/11/2024	30/12/2024	INV	080062264852	287.29		287.29
25/11/2024	30/12/2024	INV	080062264925	162.14		162.14
25/11/2024	30/12/2024	INV	080062264970	207.16		207.16
25/11/2024	30/12/2024	INV	080062265003	227.19		227.19
25/11/2024	30/12/2024	INV	080062265315	69.39		69.39
25/11/2024	30/12/2024	INV	080062265350	86.95		86.95
25/11/2024	30/12/2024	INV	080062265389	162.14		162.14
25/11/2024	30/12/2024	INV	080062265472	69.39		69.39
25/11/2024	30/12/2024	INV	080062265518	162.14		162.14
25/11/2024	30/12/2024	INV	080062265642	119.54		119.54
25/11/2024	30/12/2024	INV	080062265667	162.14		162.14
25/11/2024	30/12/2024	INV	080062265668	426.25		426.25
25/11/2024	30/12/2024	INV	080062265683	69.39		69.39
25/11/2024	30/12/2024	INV	080062265696	69.39		69.39
25/11/2024	30/12/2024	INV	080062265709	119.54		119.54
25/11/2024	30/12/2024	INV	080062265732	69.39		69.39
25/11/2024	30/12/2024	INV	080062265745	86.95		86.95
25/11/2024	30/12/2024	INV	080062265758	69.39		69.39
25/11/2024	30/12/2024	INV	080062265789	69.39		69.39
25/11/2024	30/12/2024	INV	080062265799	69.39		69.39
25/11/2024	30/12/2024	INV	080062265837	69.39		69.39
25/11/2024	30/12/2024	INV	080062265883	69.39		69.39

Subtotal: **382,378.11**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	82/103

Balance from Previous page: 382,378.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062265886	207.16		207.16
25/11/2024	30/12/2024	INV	080062265934	162.14		162.14
25/11/2024	30/12/2024	INV	080062265997	69.39		69.39
25/11/2024	30/12/2024	INV	080062266018	69.39		69.39
25/11/2024	30/12/2024	INV	080062266073	86.95		86.95
25/11/2024	30/12/2024	INV	080062266082	69.39		69.39
25/11/2024	30/12/2024	INV	080062266167	162.14		162.14
25/11/2024	30/12/2024	INV	080062266216	69.39		69.39
25/11/2024	30/12/2024	INV	080062266259	86.95		86.95
25/11/2024	30/12/2024	INV	080062266305	69.39		69.39
25/11/2024	30/12/2024	INV	080062266343	69.39		69.39
25/11/2024	30/12/2024	INV	080062266462	162.14		162.14
25/11/2024	30/12/2024	INV	080062266506	69.39		69.39
25/11/2024	30/12/2024	INV	080062266547	162.14		162.14
25/11/2024	30/12/2024	INV	080062267320	161.49		161.49
25/11/2024	30/12/2024	INV	080062267873	162.14		162.14
25/11/2024	30/12/2024	INV	080062267945	69.39		69.39
25/11/2024	30/12/2024	INV	080062268016	287.29		287.29
25/11/2024	30/12/2024	INV	080062268074	69.39		69.39
25/11/2024	30/12/2024	INV	080062268125	69.39		69.39
25/11/2024	30/12/2024	INV	080062268203	69.39		69.39
25/11/2024	30/12/2024	INV	080062268260	207.16		207.16
25/11/2024	30/12/2024	INV	080062268276	86.95		86.95
25/11/2024	30/12/2024	INV	080062268334	162.14		162.14
25/11/2024	30/12/2024	INV	080062268349	403.90		403.90
25/11/2024	30/12/2024	INV	080062268394	119.54		119.54
25/11/2024	30/12/2024	INV	080062268449	119.54		119.54
25/11/2024	30/12/2024	INV	080062268523	86.95		86.95
25/11/2024	30/12/2024	INV	080062268571	69.39		69.39
25/11/2024	30/12/2024	INV	080062268784	181.39		181.39
25/11/2024	30/12/2024	INV	080062268856	119.54		119.54
25/11/2024	30/12/2024	INV	080062268944	86.95		86.95
25/11/2024	30/12/2024	INV	080062269035	86.95		86.95
25/11/2024	30/12/2024	INV	080062269124	69.39		69.39
25/11/2024	30/12/2024	INV	080062269683	86.95		86.95

Subtotal: 386,668.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	83/103

Balance from Previous page: 386,668.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062269719	69.39		69.39
25/11/2024	30/12/2024	INV	080062269802	127.02		127.02
25/11/2024	30/12/2024	INV	080062269875	69.39		69.39
25/11/2024	30/12/2024	INV	080062269890	162.14		162.14
25/11/2024	30/12/2024	INV	080062269921	162.14		162.14
25/11/2024	30/12/2024	INV	080062269943	69.39		69.39
25/11/2024	30/12/2024	INV	080062269958	162.14		162.14
25/11/2024	30/12/2024	INV	080062269994	69.39		69.39
25/11/2024	30/12/2024	INV	080062270015	69.39		69.39
25/11/2024	30/12/2024	INV	080062270023	69.39		69.39
25/11/2024	30/12/2024	INV	080062270059	86.95		86.95
25/11/2024	30/12/2024	INV	080062270077	69.39		69.39
25/11/2024	30/12/2024	INV	080062270092	86.95		86.95
25/11/2024	30/12/2024	INV	080062270108	86.95		86.95
25/11/2024	30/12/2024	INV	080062270141	86.95		86.95
25/11/2024	30/12/2024	INV	080062270165	69.39		69.39
25/11/2024	30/12/2024	INV	080062270184	69.39		69.39
25/11/2024	30/12/2024	INV	080062270217	86.95		86.95
25/11/2024	30/12/2024	INV	080062270231	162.14		162.14
25/11/2024	30/12/2024	INV	080062270276	69.39		69.39
25/11/2024	30/12/2024	INV	080062270309	127.02		127.02
25/11/2024	30/12/2024	INV	080062270332	86.95		86.95
25/11/2024	30/12/2024	INV	080062270391	86.95		86.95
25/11/2024	30/12/2024	INV	080062270440	267.26		267.26
25/11/2024	30/12/2024	INV	080062270953	86.95		86.95
25/11/2024	30/12/2024	INV	080062270984	86.95		86.95
25/11/2024	30/12/2024	INV	080062271018	119.54		119.54
25/11/2024	30/12/2024	INV	080062271055	86.95		86.95
25/11/2024	30/12/2024	INV	080062271081	86.95		86.95
25/11/2024	30/12/2024	INV	080062271107	86.95		86.95
25/11/2024	30/12/2024	INV	080062271156	86.95		86.95
25/11/2024	30/12/2024	INV	080062271189	69.39		69.39
25/11/2024	30/12/2024	INV	080062271284	86.95		86.95
25/11/2024	30/12/2024	INV	080062271421	86.95		86.95
25/11/2024	30/12/2024	INV	080062271497	119.54		119.54

Subtotal: 390,145.16

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	84/103

Balance from Previous page: 390,145.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062271516	154.07		154.07
25/11/2024	30/12/2024	INV	080062271543	86.95		86.95
25/11/2024	30/12/2024	INV	080062271576	86.95		86.95
25/11/2024	30/12/2024	INV	080062271583	162.14		162.14
25/11/2024	30/12/2024	INV	080062271599	86.95		86.95
25/11/2024	30/12/2024	INV	080062271636	119.54		119.54
25/11/2024	30/12/2024	INV	080062271664	86.95		86.95
25/11/2024	30/12/2024	INV	080062271674	154.07		154.07
25/11/2024	30/12/2024	INV	080062271766	206.32		206.32
25/11/2024	30/12/2024	INV	080062271858	69.39		69.39
25/11/2024	30/12/2024	INV	080062271992	69.41		69.41
25/11/2024	30/12/2024	INV	080062272084	86.95		86.95
25/11/2024	30/12/2024	INV	080062272166	86.95		86.95
25/11/2024	30/12/2024	INV	080062272272	69.39		69.39
25/11/2024	30/12/2024	INV	080062272282	86.95		86.95
25/11/2024	30/12/2024	INV	080062272333	86.95		86.95
25/11/2024	30/12/2024	INV	080062272356	69.39		69.39
25/11/2024	30/12/2024	INV	080062272388	69.39		69.39
25/11/2024	30/12/2024	INV	080062272446	69.39		69.39
25/11/2024	30/12/2024	INV	080062272466	69.39		69.39
25/11/2024	30/12/2024	INV	080062272483	69.39		69.39
25/11/2024	30/12/2024	INV	080062272511	86.95		86.95
25/11/2024	30/12/2024	INV	080062272521	86.95		86.95
25/11/2024	30/12/2024	INV	080062272544	86.95		86.95
25/11/2024	30/12/2024	INV	080062272579	162.14		162.14
25/11/2024	30/12/2024	INV	080062272600	232.31		232.31
25/11/2024	30/12/2024	INV	080062272616	69.39		69.39
25/11/2024	30/12/2024	INV	080062272654	86.95		86.95
25/11/2024	30/12/2024	INV	080062272684	162.14		162.14
25/11/2024	30/12/2024	INV	080062272717	69.39		69.39
25/11/2024	30/12/2024	INV	080062272774	69.39		69.39
25/11/2024	30/12/2024	INV	080062272810	69.39		69.39
25/11/2024	30/12/2024	INV	080062272848	69.39		69.39
25/11/2024	30/12/2024	INV	080062273771	86.95		86.95
25/11/2024	30/12/2024	INV	080062273904	162.14		162.14

Subtotal: 393,692.47

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	85/103

Balance from Previous page: 393,692.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062273950	86.95		86.95
25/11/2024	30/12/2024	INV	080062274030	69.39		69.39
25/11/2024	30/12/2024	INV	080062274215	688.40		688.40
25/11/2024	30/12/2024	INV	080062274244	86.95		86.95
25/11/2024	30/12/2024	INV	080062274275	86.95		86.95
25/11/2024	30/12/2024	INV	080062274340	207.16		207.16
25/11/2024	30/12/2024	INV	080062274402	69.39		69.39
25/11/2024	30/12/2024	INV	080062274423	69.39		69.39
25/11/2024	30/12/2024	INV	080062274440	69.39		69.39
25/11/2024	30/12/2024	INV	080062274465	86.95		86.95
25/11/2024	30/12/2024	INV	080062274498	69.39		69.39
25/11/2024	30/12/2024	INV	080062274524	86.95		86.95
25/11/2024	30/12/2024	INV	080062274547	69.39		69.39
25/11/2024	30/12/2024	INV	080062274567	86.95		86.95
25/11/2024	30/12/2024	INV	080062274583	86.95		86.95
25/11/2024	30/12/2024	INV	080062274599	232.31		232.31
25/11/2024	30/12/2024	INV	080062274622	174.47		174.47
25/11/2024	30/12/2024	INV	080062274623	69.39		69.39
25/11/2024	30/12/2024	INV	080062274640	367.43		367.43
25/11/2024	30/12/2024	INV	080062274650	69.39		69.39
25/11/2024	30/12/2024	INV	080062274657	69.39		69.39
25/11/2024	30/12/2024	INV	080062274692	86.95		86.95
25/11/2024	30/12/2024	INV	080062274708	231.35		231.35
25/11/2024	30/12/2024	INV	080062274716	127.02		127.02
25/11/2024	30/12/2024	INV	080062274743	83.47		83.47
25/11/2024	30/12/2024	INV	080062274769	111.60		111.60
25/11/2024	30/12/2024	INV	080062275022	119.54		119.54
25/11/2024	30/12/2024	INV	080062275070	162.14		162.14
25/11/2024	30/12/2024	INV	080062275113	69.39		69.39
25/11/2024	30/12/2024	INV	080062275145	225.15		225.15
25/11/2024	30/12/2024	INV	080062275174	162.14		162.14
25/11/2024	30/12/2024	INV	080062275217	187.11		187.11
25/11/2024	30/12/2024	INV	080062275265	86.95		86.95
25/11/2024	30/12/2024	INV	080062275348	86.95		86.95
25/11/2024	30/12/2024	INV	080062275386	547.73		547.73

Subtotal: 398,882.89

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	86/103

Balance from Previous page: 398,882.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2024	30/12/2024	INV	080062275425	86.95		86.95
25/11/2024	30/12/2024	INV	080062275490	86.95		86.95
25/11/2024	30/12/2024	INV	080062275528	512.98		512.98
25/11/2024	30/12/2024	INV	080062275538	69.39		69.39
25/11/2024	30/12/2024	INV	080062275597	86.95		86.95
25/11/2024	30/12/2024	INV	080062275625	187.13		187.13
25/11/2024	30/12/2024	INV	080062275645	86.95		86.95
25/11/2024	30/12/2024	INV	080062275691	126.09		126.09
25/11/2024	30/12/2024	INV	080062275719	187.11		187.11
25/11/2024	30/12/2024	INV	080062275729	69.39		69.39
25/11/2024	30/12/2024	INV	080062275771	86.95		86.95
25/11/2024	30/12/2024	INV	080062275781	69.39		69.39
25/11/2024	30/12/2024	INV	080062275789	69.39		69.39
25/11/2024	30/12/2024	INV	080062275807	69.39		69.39
25/11/2024	30/12/2024	INV	080062275824	187.13		187.13
25/11/2024	30/12/2024	INV	080062275874	69.39		69.39
25/11/2024	30/12/2024	INV	080062275909	688.40		688.40
25/11/2024	30/12/2024	INV	080062275961	387.46		387.46
25/11/2024	30/12/2024	INV	080062276060	86.95		86.95
25/11/2024	30/12/2024	INV	080062276079	281.00		281.00
26/11/2024	30/12/2024	INV	080011369030	229.39		229.39
26/11/2024	30/12/2024	INV	080011363748	69.39		69.39
26/11/2024	30/12/2024	INV	080062164733	187.13		187.13
26/11/2024	30/12/2024	INV	080062289574	187.11		187.11
26/11/2024	30/12/2024	INV	080062289723	69.41		69.41
26/11/2024	30/12/2024	INV	080062289928	162.14		162.14
26/11/2024	30/12/2024	INV	080062290030	69.39		69.39
26/11/2024	30/12/2024	INV	080062290093	69.39		69.39
26/11/2024	30/12/2024	INV	080062290160	207.16		207.16
26/11/2024	30/12/2024	INV	080062290168	86.95		86.95
26/11/2024	30/12/2024	INV	080062290203	162.14		162.14
26/11/2024	30/12/2024	INV	080062290250	162.14		162.14
26/11/2024	30/12/2024	INV	080062290261	69.39		69.39
26/11/2024	30/12/2024	INV	080062290300	69.39		69.39
26/11/2024	30/12/2024	INV	080062290342	127.02		127.02

Subtotal: 404,305.77

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	87/103

Balance from Previous page: **404,305.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2024	30/12/2024	INV	080062290376	69.39		69.39
26/11/2024	30/12/2024	INV	080062290439	167.08		167.08
26/11/2024	30/12/2024	INV	080062290504	162.14		162.14
26/11/2024	30/12/2024	INV	080062291311	76.90		76.90
26/11/2024	30/12/2024	INV	080062291558	69.39		69.39
26/11/2024	30/12/2024	INV	080062291687	174.47		174.47
26/11/2024	30/12/2024	INV	080062291765	232.31		232.31
26/11/2024	30/12/2024	INV	080062291817	86.95		86.95
26/11/2024	30/12/2024	INV	080062291853	69.39		69.39
26/11/2024	30/12/2024	INV	080062291930	86.95		86.95
26/11/2024	30/12/2024	INV	080062291971	143.58		143.58
26/11/2024	30/12/2024	INV	080062292049	69.39		69.39
26/11/2024	30/12/2024	INV	080062292085	162.14		162.14
26/11/2024	30/12/2024	INV	080062292113	1,284.84		1,284.84
26/11/2024	30/12/2024	INV	080062292124	86.95		86.95
26/11/2024	30/12/2024	INV	080062292163	69.39		69.39
26/11/2024	30/12/2024	INV	080062292214	69.39		69.39
26/11/2024	30/12/2024	INV	080062292226	193.51		193.51
26/11/2024	30/12/2024	INV	080062292267	69.39		69.39
26/11/2024	30/12/2024	INV	080062292425	69.39		69.39
26/11/2024	30/12/2024	INV	080062292492	162.14		162.14
26/11/2024	30/12/2024	INV	080062292534	86.95		86.95
26/11/2024	30/12/2024	INV	080062292607	106.20		106.20
26/11/2024	30/12/2024	INV	080062293055	119.54		119.54
26/11/2024	30/12/2024	INV	080062293143	69.39		69.39
26/11/2024	30/12/2024	INV	080062293195	86.95		86.95
26/11/2024	30/12/2024	INV	080062293490	69.39		69.39
26/11/2024	30/12/2024	INV	080062293536	69.39		69.39
26/11/2024	30/12/2024	INV	080062293631	69.39		69.39
26/11/2024	30/12/2024	INV	080062293691	162.14		162.14
26/11/2024	30/12/2024	INV	080062293719	232.31		232.31
26/11/2024	30/12/2024	INV	080062294516	69.39		69.39
26/11/2024	30/12/2024	INV	080062294577	162.14		162.14
26/11/2024	30/12/2024	INV	080062294663	86.95		86.95
26/11/2024	30/12/2024	INV	080062294699	69.39		69.39

Subtotal: **409,340.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	88/103

Balance from Previous page: **409,340.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2024	30/12/2024	INV	080062294736	69.39		69.39
26/11/2024	30/12/2024	INV	080062294797	69.39		69.39
26/11/2024	30/12/2024	INV	080062294834	162.14		162.14
26/11/2024	30/12/2024	INV	080062294870	86.95		86.95
26/11/2024	30/12/2024	INV	080062294913	69.39		69.39
26/11/2024	30/12/2024	INV	080062294919	86.95		86.95
26/11/2024	30/12/2024	INV	080062294967	86.95		86.95
26/11/2024	30/12/2024	INV	080062294974	86.95		86.95
26/11/2024	30/12/2024	INV	080062295063	69.39		69.39
26/11/2024	30/12/2024	INV	080062295078	69.39		69.39
26/11/2024	30/12/2024	INV	080062295152	86.95		86.95
26/11/2024	30/12/2024	INV	080062295209	187.13		187.13
26/11/2024	30/12/2024	INV	080062295220	86.95		86.95
26/11/2024	30/12/2024	INV	080062295271	247.23		247.23
26/11/2024	30/12/2024	INV	080062295307	69.39		69.39
26/11/2024	30/12/2024	INV	080062295347	69.39		69.39
26/11/2024	30/12/2024	INV	080062295397	69.39		69.39
26/11/2024	30/12/2024	INV	080062295400	86.95		86.95
26/11/2024	30/12/2024	INV	080062295445	69.39		69.39
26/11/2024	30/12/2024	INV	080062295481	119.54		119.54
26/11/2024	30/12/2024	INV	080062295575	69.41		69.41
26/11/2024	30/12/2024	INV	080062296797	793.66		793.66
26/11/2024	30/12/2024	INV	080062296885	69.39		69.39
26/11/2024	30/12/2024	INV	080062296967	69.39		69.39
26/11/2024	30/12/2024	INV	080062297029	69.39		69.39
26/11/2024	30/12/2024	INV	080062297197	86.95		86.95
26/11/2024	30/12/2024	INV	080062297223	69.39		69.39
26/11/2024	30/12/2024	INV	080062297320	86.95		86.95
26/11/2024	30/12/2024	INV	080062297380	69.39		69.39
26/11/2024	30/12/2024	INV	080062297393	114.45		114.45
26/11/2024	30/12/2024	INV	080062297418	162.14		162.14
26/11/2024	30/12/2024	INV	080062297601	86.95		86.95
26/11/2024	30/12/2024	INV	080062297771	69.41		69.41
26/11/2024	30/12/2024	INV	080062297858	207.16		207.16
26/11/2024	30/12/2024	INV	080062298680	106.98		106.98

Subtotal: **413,420.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	89/103

Balance from Previous page: 413,420.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2024	30/12/2024	INV	080062298780	106.98		106.98
26/11/2024	30/12/2024	INV	080062298803	162.14		162.14
26/11/2024	30/12/2024	INV	080062298873	86.95		86.95
26/11/2024	30/12/2024	INV	080062298939	86.95		86.95
26/11/2024	30/12/2024	INV	080062299021	86.95		86.95
26/11/2024	30/12/2024	INV	080062299054	86.95		86.95
26/11/2024	30/12/2024	INV	080062299060	207.16		207.16
26/11/2024	30/12/2024	INV	080062299078	86.95		86.95
26/11/2024	30/12/2024	INV	080062299095	69.39		69.39
26/11/2024	30/12/2024	INV	080062299104	86.95		86.95
26/11/2024	30/12/2024	INV	080062299121	69.39		69.39
26/11/2024	30/12/2024	INV	080062299167	162.14		162.14
26/11/2024	30/12/2024	INV	080062299178	86.95		86.95
26/11/2024	30/12/2024	INV	080062299232	267.26		267.26
26/11/2024	30/12/2024	INV	080062299362	207.16		207.16
26/11/2024	30/12/2024	INV	080062299490	407.50		407.50
26/11/2024	30/12/2024	INV	080062299611	69.41		69.41
26/11/2024	30/12/2024	INV	080062299675	69.41		69.41
26/11/2024	30/12/2024	INV	080062300274	387.46		387.46
26/11/2024	30/12/2024	INV	080062300312	86.95		86.95
26/11/2024	30/12/2024	INV	080062300441	140.08		140.08
26/11/2024	30/12/2024	INV	080062300770	86.95		86.95
26/11/2024	30/12/2024	INV	080062300805	287.29		287.29
26/11/2024	30/12/2024	INV	080062302406	392.73		392.73
26/11/2024	30/12/2024	INV	080062302580	302.47		302.47
26/11/2024	30/12/2024	INV	080062302747	86.95		86.95
26/11/2024	30/12/2024	INV	080062302992	650.88		650.88
26/11/2024	30/12/2024	INV	080062303167	372.65		372.65
26/11/2024	30/12/2024	INV	080062303860	162.14		162.14
26/11/2024	30/12/2024	INV	080062303884	247.23		247.23
26/11/2024	30/12/2024	INV	080062303903	86.95		86.95
26/11/2024	30/12/2024	INV	080062303959	86.95		86.95
26/11/2024	30/12/2024	INV	080062303979	106.20		106.20
26/11/2024	30/12/2024	INV	080062304015	86.95		86.95
26/11/2024	30/12/2024	INV	080062304067	86.95		86.95

Subtotal: 419,484.95

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	90/103

Balance from Previous page: 419,484.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2024	30/12/2024	INV	080062304109	69.39		69.39
26/11/2024	30/12/2024	INV	080062304145	86.95		86.95
26/11/2024	30/12/2024	INV	080062304189	86.95		86.95
26/11/2024	30/12/2024	INV	080062304236	86.95		86.95
26/11/2024	30/12/2024	INV	080062304292	86.95		86.95
26/11/2024	30/12/2024	INV	080062304386	104.56		104.56
26/11/2024	30/12/2024	INV	080062304681	69.39		69.39
26/11/2024	30/12/2024	INV	080062304738	162.14		162.14
26/11/2024	30/12/2024	INV	080062304802	69.39		69.39
26/11/2024	30/12/2024	INV	080062304843	86.95		86.95
26/11/2024	30/12/2024	INV	080062304885	69.39		69.39
26/11/2024	30/12/2024	INV	080062304928	86.95		86.95
26/11/2024	30/12/2024	INV	080062304961	86.95		86.95
26/11/2024	30/12/2024	INV	080062305036	69.39		69.39
26/11/2024	30/12/2024	INV	080062305074	69.39		69.39
26/11/2024	30/12/2024	INV	080062305291	212.72		212.72
26/11/2024	30/12/2024	INV	080062305448	140.08		140.08
26/11/2024	30/12/2024	INV	080062305498	86.95		86.95
26/11/2024	30/12/2024	INV	080062305577	69.39		69.39
26/11/2024	30/12/2024	INV	080062305617	162.14		162.14
26/11/2024	30/12/2024	INV	080062305649	86.95		86.95
26/11/2024	30/12/2024	INV	080062305727	86.95		86.95
26/11/2024	30/12/2024	INV	080062305754	86.95		86.95
26/11/2024	30/12/2024	INV	080062305755	69.39		69.39
26/11/2024	30/12/2024	INV	080062305778	119.54		119.54
26/11/2024	30/12/2024	INV	080062306176	86.95		86.95
26/11/2024	30/12/2024	INV	080062306427	69.39		69.39
26/11/2024	30/12/2024	INV	080062306478	69.39		69.39
26/11/2024	30/12/2024	INV	080062306528	86.95		86.95
26/11/2024	30/12/2024	INV	080062306556	86.95		86.95
26/11/2024	30/12/2024	INV	080062306601	69.39		69.39
26/11/2024	30/12/2024	INV	080062306604	69.39		69.39
26/11/2024	30/12/2024	INV	080062306705	69.39		69.39
26/11/2024	30/12/2024	INV	080062306986	86.95		86.95
26/11/2024	30/12/2024	INV	080062307743	167.08		167.08

Subtotal: 422,759.53

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	91/103

Balance from Previous page: **422,759.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2024	30/12/2024	INV	080062307786	407.50		407.50
26/11/2024	30/12/2024	INV	R080062188930	126.09		126.09
27/11/2024	30/12/2024	INV	080062308117	86.95		86.95
27/11/2024	30/12/2024	INV	080062308165	106.20		106.20
27/11/2024	30/12/2024	INV	080062333695	86.95		86.95
27/11/2024	30/12/2024	INV	080062333709	86.95		86.95
27/11/2024	30/12/2024	INV	080062333713	86.95		86.95
27/11/2024	30/12/2024	INV	080062333720	69.39		69.39
27/11/2024	30/12/2024	INV	080062333733	86.95		86.95
27/11/2024	30/12/2024	INV	080062333739	69.39		69.39
27/11/2024	30/12/2024	INV	080062333752	86.95		86.95
27/11/2024	30/12/2024	INV	080062333769	86.95		86.95
27/11/2024	30/12/2024	INV	080062333783	69.39		69.39
27/11/2024	30/12/2024	INV	080062333784	86.95		86.95
27/11/2024	30/12/2024	INV	080062333809	162.14		162.14
27/11/2024	30/12/2024	INV	080062333828	86.95		86.95
27/11/2024	30/12/2024	INV	080062333850	86.95		86.95
27/11/2024	30/12/2024	INV	080062333900	162.14		162.14
27/11/2024	30/12/2024	INV	080062333924	69.39		69.39
27/11/2024	30/12/2024	INV	080062333927	337.56		337.56
27/11/2024	30/12/2024	INV	080062333941	86.95		86.95
27/11/2024	30/12/2024	INV	080062333970	69.39		69.39
27/11/2024	30/12/2024	INV	080062334007	86.95		86.95
27/11/2024	30/12/2024	INV	080062334028	69.39		69.39
27/11/2024	30/12/2024	INV	080062334048	162.14		162.14
27/11/2024	30/12/2024	INV	080062334049	86.95		86.95
27/11/2024	30/12/2024	INV	080062334069	69.39		69.39
27/11/2024	30/12/2024	INV	080062334091	69.39		69.39
27/11/2024	30/12/2024	INV	080062334099	447.57		447.57
27/11/2024	30/12/2024	INV	080062334120	162.14		162.14
27/11/2024	30/12/2024	INV	080062334145	162.14		162.14
27/11/2024	30/12/2024	INV	080062334168	69.39		69.39
27/11/2024	30/12/2024	INV	080062334174	162.14		162.14
27/11/2024	30/12/2024	INV	080062334196	162.14		162.14
27/11/2024	30/12/2024	INV	080062334218	86.95		86.95

Subtotal: **427,161.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	92/103

Balance from Previous page: 427,161.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2024	30/12/2024	INV	080062334250	127.02		127.02
27/11/2024	30/12/2024	INV	080062334326	793.66		793.66
27/11/2024	30/12/2024	INV	080062334485	232.31		232.31
27/11/2024	30/12/2024	INV	080062334593	406.71		406.71
27/11/2024	30/12/2024	INV	080062335277	187.13		187.13
27/11/2024	30/12/2024	INV	080062335314	69.39		69.39
27/11/2024	30/12/2024	INV	080062335324	162.14		162.14
27/11/2024	30/12/2024	INV	080062335344	162.14		162.14
27/11/2024	30/12/2024	INV	080062335369	162.14		162.14
27/11/2024	30/12/2024	INV	080062335386	86.95		86.95
27/11/2024	30/12/2024	INV	080062335404	69.39		69.39
27/11/2024	30/12/2024	INV	080062335431	162.14		162.14
27/11/2024	30/12/2024	INV	080062335462	69.39		69.39
27/11/2024	30/12/2024	INV	080062335489	86.95		86.95
27/11/2024	30/12/2024	INV	080062335496	86.95		86.95
27/11/2024	30/12/2024	INV	080062335515	69.39		69.39
27/11/2024	30/12/2024	INV	080062335553	69.39		69.39
27/11/2024	30/12/2024	INV	080062308167	167.08		167.08
27/11/2024	30/12/2024	INV	080062308184	86.95		86.95
27/11/2024	30/12/2024	INV	080062308217	86.95		86.95
27/11/2024	30/12/2024	INV	080062308286	69.39		69.39
27/11/2024	30/12/2024	INV	080062308334	69.39		69.39
27/11/2024	30/12/2024	INV	080062308353	86.95		86.95
27/11/2024	30/12/2024	INV	080062308380	86.95		86.95
27/11/2024	30/12/2024	INV	080062308404	69.39		69.39
27/11/2024	30/12/2024	INV	080062308422	86.95		86.95
27/11/2024	30/12/2024	INV	080062308439	69.39		69.39
27/11/2024	30/12/2024	INV	080062308696	69.39		69.39
27/11/2024	30/12/2024	INV	080062308766	387.46		387.46
27/11/2024	30/12/2024	INV	080062308819	367.43		367.43
27/11/2024	30/12/2024	INV	080062308853	111.60		111.60
27/11/2024	30/12/2024	INV	080062308933	86.95		86.95
27/11/2024	30/12/2024	INV	080062309040	127.02		127.02
27/11/2024	30/12/2024	INV	R080062215953	86.95		86.95
27/11/2024	30/12/2024	INV	080062331085	86.95		86.95

Subtotal: 432,367.57

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	93/103

Balance from Previous page: **432,367.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2024	30/12/2024	INV	080062331154	167.08		167.08
27/11/2024	30/12/2024	INV	080062331207	69.39		69.39
27/11/2024	30/12/2024	INV	080062331262	1,214.66		1,214.66
27/11/2024	30/12/2024	INV	080062331310	193.51		193.51
27/11/2024	30/12/2024	INV	080062331375	247.23		247.23
27/11/2024	30/12/2024	INV	080062331467	167.08		167.08
27/11/2024	30/12/2024	INV	080062331492	207.16		207.16
27/11/2024	30/12/2024	INV	080062331521	167.08		167.08
27/11/2024	30/12/2024	INV	080062331641	83.47		83.47
27/11/2024	30/12/2024	INV	080062331806	287.29		287.29
27/11/2024	30/12/2024	INV	080062331891	207.16		207.16
27/11/2024	30/12/2024	INV	080062332027	90.51		90.51
27/11/2024	30/12/2024	INV	080062332381	69.39		69.39
27/11/2024	30/12/2024	INV	080062332436	86.95		86.95
27/11/2024	30/12/2024	INV	080062332476	86.95		86.95
27/11/2024	30/12/2024	INV	080062332757	86.95		86.95
27/11/2024	30/12/2024	INV	080062332776	119.54		119.54
27/11/2024	30/12/2024	INV	080062332818	69.39		69.39
27/11/2024	30/12/2024	INV	080062332850	167.08		167.08
27/11/2024	30/12/2024	INV	080062332853	307.33		307.33
27/11/2024	30/12/2024	INV	080062332881	407.50		407.50
27/11/2024	30/12/2024	INV	080062332915	161.07		161.07
27/11/2024	30/12/2024	INV	080062332928	69.39		69.39
27/11/2024	30/12/2024	INV	080062332966	527.70		527.70
27/11/2024	30/12/2024	INV	080062332968	200.04		200.04
27/11/2024	30/12/2024	INV	080062332993	86.95		86.95
27/11/2024	30/12/2024	INV	080062333114	83.47		83.47
27/11/2024	30/12/2024	INV	080062333455	69.39		69.39
27/11/2024	30/12/2024	INV	080062333478	86.95		86.95
27/11/2024	30/12/2024	INV	080062333497	69.39		69.39
27/11/2024	30/12/2024	INV	080062333513	119.54		119.54
27/11/2024	30/12/2024	INV	080062333530	86.95		86.95
27/11/2024	30/12/2024	INV	080062333544	86.95		86.95
27/11/2024	30/12/2024	INV	080062333562	86.95		86.95
27/11/2024	30/12/2024	INV	080062333590	162.14		162.14

Subtotal: **438,767.15**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	94/103

Balance from Previous page: **438,767.15**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2024	30/12/2024	INV	080062333606	162.14		162.14
27/11/2024	30/12/2024	INV	080062333630	86.95		86.95
27/11/2024	30/12/2024	INV	080062333650	86.95		86.95
27/11/2024	30/12/2024	INV	080062333670	69.39		69.39
27/11/2024	30/12/2024	INV	080062333676	69.39		69.39
27/11/2024	30/12/2024	INV	080062335569	86.95		86.95
27/11/2024	30/12/2024	INV	080062335574	138.79		138.79
27/11/2024	30/12/2024	INV	080062335823	138.79		138.79
27/11/2024	30/12/2024	INV	080062335871	387.46		387.46
27/11/2024	30/12/2024	INV	080062336727	162.14		162.14
27/11/2024	30/12/2024	INV	080062336757	86.95		86.95
27/11/2024	30/12/2024	INV	080062336811	119.54		119.54
27/11/2024	30/12/2024	INV	080062336830	86.95		86.95
27/11/2024	30/12/2024	INV	080062336839	181.39		181.39
27/11/2024	30/12/2024	INV	080062336854	162.14		162.14
27/11/2024	30/12/2024	INV	080062336870	162.14		162.14
27/11/2024	30/12/2024	INV	080062336873	162.14		162.14
27/11/2024	30/12/2024	INV	080062336894	162.14		162.14
27/11/2024	30/12/2024	INV	080062336917	69.39		69.39
27/11/2024	30/12/2024	INV	080062336918	162.14		162.14
27/11/2024	30/12/2024	INV	080062336944	69.39		69.39
27/11/2024	30/12/2024	INV	080062336975	69.39		69.39
27/11/2024	30/12/2024	INV	080062336980	127.02		127.02
27/11/2024	30/12/2024	INV	080062336989	86.95		86.95
27/11/2024	30/12/2024	INV	080062337027	86.95		86.95
27/11/2024	30/12/2024	INV	080062337051	86.95		86.95
27/11/2024	30/12/2024	INV	080062337112	69.39		69.39
27/11/2024	30/12/2024	INV	R080062138218	126.09		126.09
27/11/2024	30/12/2024	INV	R080062164701	126.09		126.09
27/11/2024	30/12/2024	INV	R080062184386	126.09		126.09
27/11/2024	30/12/2024	INV	R080062262992	126.09		126.09
28/11/2024	30/12/2024	INV	080011372844	86.95		86.95
28/11/2024	30/12/2024	INV	080011373683	69.39		69.39
28/11/2024	30/12/2024	INV	080062337195	69.39		69.39
28/11/2024	30/12/2024	INV	080062337309	140.08		140.08

Subtotal: **442,977.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	95/103

Balance from Previous page: **442,977.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2024	30/12/2024	INV	080062337911	69.39		69.39
28/11/2024	30/12/2024	INV	080062337944	69.39		69.39
28/11/2024	30/12/2024	INV	080062337947	86.95		86.95
28/11/2024	30/12/2024	INV	080062337984	86.95		86.95
28/11/2024	30/12/2024	INV	080062338019	162.14		162.14
28/11/2024	30/12/2024	INV	080062338053	167.90		167.90
28/11/2024	30/12/2024	INV	080062338059	162.14		162.14
28/11/2024	30/12/2024	INV	080062338091	86.95		86.95
28/11/2024	30/12/2024	INV	080062338128	162.14		162.14
28/11/2024	30/12/2024	INV	080062338162	162.14		162.14
28/11/2024	30/12/2024	INV	080062338199	86.95		86.95
28/11/2024	30/12/2024	INV	080062338216	69.39		69.39
28/11/2024	30/12/2024	INV	080062338222	69.39		69.39
28/11/2024	30/12/2024	INV	080062338260	86.95		86.95
28/11/2024	30/12/2024	INV	080062338284	167.08		167.08
28/11/2024	30/12/2024	INV	080062338346	86.95		86.95
28/11/2024	30/12/2024	INV	080062338443	387.46		387.46
28/11/2024	30/12/2024	INV	080062339017	86.95		86.95
28/11/2024	30/12/2024	INV	080062339052	86.95		86.95
28/11/2024	30/12/2024	INV	080062339088	69.39		69.39
28/11/2024	30/12/2024	INV	080062339114	69.39		69.39
28/11/2024	30/12/2024	INV	080062339124	86.95		86.95
28/11/2024	30/12/2024	INV	080062339214	86.95		86.95
28/11/2024	30/12/2024	INV	080062339280	372.65		372.65
28/11/2024	30/12/2024	INV	080062339395	69.41		69.41
28/11/2024	30/12/2024	INV	080062339547	69.39		69.39
28/11/2024	30/12/2024	INV	080062339716	1,144.50		1,144.50
28/11/2024	30/12/2024	INV	080062340382	86.95		86.95
28/11/2024	30/12/2024	INV	080062340429	187.13		187.13
28/11/2024	30/12/2024	INV	080062340582	69.39		69.39
28/11/2024	30/12/2024	INV	080062341030	968.45		968.45
28/11/2024	30/12/2024	INV	080062341982	768.11		768.11
28/11/2024	30/12/2024	INV	080062342261	187.13		187.13
28/11/2024	30/12/2024	INV	080062342490	69.39		69.39
28/11/2024	30/12/2024	INV	080062342531	768.11		768.11

Subtotal: 450,394.68

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	96/103

Balance from Previous page: **450,394.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2024	30/12/2024	INV	080062342627	86.95		86.95
28/11/2024	30/12/2024	INV	080062342693	86.95		86.95
28/11/2024	30/12/2024	INV	080062342773	162.14		162.14
28/11/2024	30/12/2024	INV	080062342858	69.39		69.39
28/11/2024	30/12/2024	INV	080062342933	119.54		119.54
28/11/2024	30/12/2024	INV	080062343031	86.95		86.95
28/11/2024	30/12/2024	INV	080062343035	86.95		86.95
28/11/2024	30/12/2024	INV	080062343159	162.14		162.14
28/11/2024	30/12/2024	INV	080062343451	207.16		207.16
28/11/2024	30/12/2024	INV	080062343585	126.09		126.09
28/11/2024	30/12/2024	INV	080062343726	104.56		104.56
28/11/2024	30/12/2024	INV	080062343900	150.57		150.57
28/11/2024	30/12/2024	INV	080062366293	86.95		86.95
28/11/2024	30/12/2024	INV	080062366424	788.14		788.14
28/11/2024	30/12/2024	INV	080062366456	69.39		69.39
28/11/2024	30/12/2024	INV	080062366493	86.95		86.95
28/11/2024	30/12/2024	INV	080062366517	162.14		162.14
28/11/2024	30/12/2024	INV	080062366550	86.95		86.95
28/11/2024	30/12/2024	INV	080062366572	162.14		162.14
28/11/2024	30/12/2024	INV	080062366624	162.14		162.14
28/11/2024	30/12/2024	INV	080062366699	119.54		119.54
28/11/2024	30/12/2024	INV	080062366734	162.14		162.14
28/11/2024	30/12/2024	INV	080062366763	119.54		119.54
28/11/2024	30/12/2024	INV	080062366805	86.95		86.95
28/11/2024	30/12/2024	INV	080062366833	69.41		69.41
28/11/2024	30/12/2024	INV	080062366909	69.39		69.39
28/11/2024	30/12/2024	INV	080062366997	347.39		347.39
28/11/2024	30/12/2024	INV	080062367246	162.14		162.14
28/11/2024	30/12/2024	INV	080062367281	69.39		69.39
28/11/2024	30/12/2024	INV	080062367336	86.95		86.95
28/11/2024	30/12/2024	INV	080062367380	86.95		86.95
28/11/2024	30/12/2024	INV	080062367381	427.54		427.54
28/11/2024	30/12/2024	INV	080062367442	69.39		69.39
28/11/2024	30/12/2024	INV	080062367485	86.95		86.95
28/11/2024	30/12/2024	INV	080062367490	86.95		86.95

Subtotal: **455,499.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	97/103

Balance from Previous page: 455,499.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2024	30/12/2024	INV	080062367554	162.14		162.14
28/11/2024	30/12/2024	INV	080062367581	86.95		86.95
28/11/2024	30/12/2024	INV	080062367632	86.95		86.95
28/11/2024	30/12/2024	INV	080062367693	86.95		86.95
28/11/2024	30/12/2024	INV	080062367700	162.14		162.14
28/11/2024	30/12/2024	INV	080062367746	69.39		69.39
28/11/2024	30/12/2024	INV	080062367794	69.39		69.39
28/11/2024	30/12/2024	INV	080062367847	86.95		86.95
28/11/2024	30/12/2024	INV	080062367878	119.54		119.54
28/11/2024	30/12/2024	INV	080062367936	86.95		86.95
28/11/2024	30/12/2024	INV	080062367984	162.14		162.14
28/11/2024	30/12/2024	INV	080062368022	86.95		86.95
28/11/2024	30/12/2024	INV	080062368072	86.95		86.95
28/11/2024	30/12/2024	INV	080062368130	69.39		69.39
28/11/2024	30/12/2024	INV	080062368202	86.95		86.95
28/11/2024	30/12/2024	INV	080062368243	86.95		86.95
28/11/2024	30/12/2024	INV	080062368292	162.14		162.14
28/11/2024	30/12/2024	INV	080062368386	162.14		162.14
28/11/2024	30/12/2024	INV	080062368450	69.39		69.39
28/11/2024	30/12/2024	INV	080062368497	86.95		86.95
28/11/2024	30/12/2024	INV	080062368499	69.39		69.39
28/11/2024	30/12/2024	INV	080062368588	69.39		69.39
28/11/2024	30/12/2024	INV	080062368678	138.79		138.79
28/11/2024	30/12/2024	INV	080062368766	162.14		162.14
28/11/2024	30/12/2024	INV	080062368891	162.14		162.14
28/11/2024	30/12/2024	INV	080062369002	119.54		119.54
28/11/2024	30/12/2024	INV	080062369069	86.95		86.95
28/11/2024	30/12/2024	INV	080062369621	86.95		86.95
28/11/2024	30/12/2024	INV	080062369653	86.95		86.95
28/11/2024	30/12/2024	INV	080062369669	119.54		119.54
28/11/2024	30/12/2024	INV	080062369699	69.39		69.39
28/11/2024	30/12/2024	INV	080062369750	69.39		69.39
28/11/2024	30/12/2024	INV	080062369783	69.39		69.39
28/11/2024	30/12/2024	INV	080062369819	86.95		86.95
28/11/2024	30/12/2024	INV	080062369845	86.95		86.95

Subtotal: 459,060.64

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	98/103

Balance from Previous page: 459,060.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2024	30/12/2024	INV	080062370017	69.39		69.39
28/11/2024	30/12/2024	INV	080062370027	407.73		407.73
28/11/2024	30/12/2024	INV	080062370033	69.39		69.39
28/11/2024	30/12/2024	INV	080062370071	69.39		69.39
28/11/2024	30/12/2024	INV	080062370093	69.39		69.39
28/11/2024	30/12/2024	INV	080062370096	162.14		162.14
28/11/2024	30/12/2024	INV	080062370114	86.95		86.95
28/11/2024	30/12/2024	INV	080062370607	86.95		86.95
29/11/2024	30/12/2024	INV	080061840069	177.69		177.69
29/11/2024	30/12/2024	INV	080061863596	177.69		177.69
29/11/2024	30/12/2024	INV	080061888243	69.39		69.39
29/11/2024	30/12/2024	INV	080061888557	177.69		177.69
29/11/2024	30/12/2024	INV	080061943613	177.69		177.69
29/11/2024	30/12/2024	INV	080061970027	225.15		225.15
29/11/2024	30/12/2024	INV	080061977979	177.69		177.69
29/11/2024	30/12/2024	INV	080062023550	225.15		225.15
29/11/2024	30/12/2024	INV	080062098884	225.15		225.15
29/11/2024	30/12/2024	INV	080062107815	69.39		69.39
29/11/2024	30/12/2024	INV	080062109573	126.09		126.09
29/11/2024	30/12/2024	INV	080062137248	225.15		225.15
29/11/2024	30/12/2024	INV	080062164183	225.15		225.15
29/11/2024	30/12/2024	INV	080062185156	177.69		177.69
29/11/2024	30/12/2024	INV	080062193501	143.58		143.58
29/11/2024	30/12/2024	INV	080062265716	177.69		177.69
29/11/2024	30/12/2024	INV	080062274154	177.69		177.69
29/11/2024	30/12/2024	INV	080062276027	69.39		69.39
29/11/2024	30/12/2024	INV	080062291447	69.39		69.39
29/11/2024	30/12/2024	INV	080062292033	177.69		177.69
29/11/2024	30/12/2024	INV	080062295131	200.04		200.04
29/11/2024	30/12/2024	INV	080062297466	177.69		177.69
29/11/2024	30/12/2024	INV	080062300381	225.15		225.15
29/11/2024	30/12/2024	INV	080062304057	225.15		225.15
29/11/2024	30/12/2024	INV	080062334383	177.69		177.69
29/11/2024	30/12/2024	INV	080062308889	177.69		177.69
29/11/2024	30/12/2024	INV	080062333155	69.39		69.39

Subtotal: 464,606.96

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	99/103

Balance from Previous page: **464,606.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	080062333200	177.69		177.69
29/11/2024	30/12/2024	INV	080062333638	177.69		177.69
29/11/2024	30/12/2024	INV	080062338153	177.69		177.69
29/11/2024	30/12/2024	INV	080011369307	251.56		251.56
29/11/2024	30/12/2024	INV	080011375475	207.16		207.16
29/11/2024	30/12/2024	INV	080062370505	140.08		140.08
29/11/2024	30/12/2024	INV	080062370532	86.95		86.95
29/11/2024	30/12/2024	INV	080062370562	69.39		69.39
29/11/2024	30/12/2024	INV	080062370582	127.02		127.02
29/11/2024	30/12/2024	INV	080062370588	86.95		86.95
29/11/2024	30/12/2024	INV	080062370635	69.39		69.39
29/11/2024	30/12/2024	INV	080062370664	86.95		86.95
29/11/2024	30/12/2024	INV	080062370683	119.54		119.54
29/11/2024	30/12/2024	INV	080062370722	86.95		86.95
29/11/2024	30/12/2024	INV	080062370734	86.95		86.95
29/11/2024	30/12/2024	INV	080062370742	162.14		162.14
29/11/2024	30/12/2024	INV	080062370766	86.95		86.95
29/11/2024	30/12/2024	INV	080062370784	69.39		69.39
29/11/2024	30/12/2024	INV	080062370809	69.39		69.39
29/11/2024	30/12/2024	INV	080062370857	86.95		86.95
29/11/2024	30/12/2024	INV	080062370886	69.39		69.39
29/11/2024	30/12/2024	INV	080062370889	387.46		387.46
29/11/2024	30/12/2024	INV	080062370909	86.95		86.95
29/11/2024	30/12/2024	INV	080062371013	119.54		119.54
29/11/2024	30/12/2024	INV	080062371108	187.13		187.13
29/11/2024	30/12/2024	INV	080062371195	106.98		106.98
29/11/2024	30/12/2024	INV	080062371284	162.14		162.14
29/11/2024	30/12/2024	INV	080062371371	69.39		69.39
29/11/2024	30/12/2024	INV	080062371455	69.39		69.39
29/11/2024	30/12/2024	INV	080062371509	421.60		421.60
29/11/2024	30/12/2024	INV	080062371561	618.23		618.23
29/11/2024	30/12/2024	INV	080062371634	126.09		126.09
29/11/2024	30/12/2024	INV	080062371677	187.13		187.13
29/11/2024	30/12/2024	INV	080062372348	69.39		69.39
29/11/2024	30/12/2024	INV	080062372382	69.39		69.39

Subtotal: **469,783.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	100/103

Balance from Previous page: **469,783.94**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	080062372421	187.11		187.11
29/11/2024	30/12/2024	INV	080062372526	407.50		407.50
29/11/2024	30/12/2024	INV	080062372532	86.95		86.95
29/11/2024	30/12/2024	INV	080062372688	86.95		86.95
29/11/2024	30/12/2024	INV	080062372871	69.39		69.39
29/11/2024	30/12/2024	INV	080062372968	86.95		86.95
29/11/2024	30/12/2024	INV	080062373079	86.95		86.95
29/11/2024	30/12/2024	INV	080062373474	86.95		86.95
29/11/2024	30/12/2024	INV	080062373515	86.95		86.95
29/11/2024	30/12/2024	INV	080062373562	69.39		69.39
29/11/2024	30/12/2024	INV	080062373605	162.14		162.14
29/11/2024	30/12/2024	INV	080062373636	86.95		86.95
29/11/2024	30/12/2024	INV	080062373657	327.36		327.36
29/11/2024	30/12/2024	INV	080062373675	119.54		119.54
29/11/2024	30/12/2024	INV	080062373707	69.39		69.39
29/11/2024	30/12/2024	INV	080062373741	86.95		86.95
29/11/2024	30/12/2024	INV	080062373747	232.31		232.31
29/11/2024	30/12/2024	INV	080062373762	69.39		69.39
29/11/2024	30/12/2024	INV	080062373800	162.14		162.14
29/11/2024	30/12/2024	INV	080062373815	247.23		247.23
29/11/2024	30/12/2024	INV	080062373835	86.95		86.95
29/11/2024	30/12/2024	INV	080062373878	86.95		86.95
29/11/2024	30/12/2024	INV	080062373920	86.95		86.95
29/11/2024	30/12/2024	INV	080062373925	69.39		69.39
29/11/2024	30/12/2024	INV	080062373960	69.39		69.39
29/11/2024	30/12/2024	INV	080062374002	86.95		86.95
29/11/2024	30/12/2024	INV	080062374015	167.08		167.08
29/11/2024	30/12/2024	INV	080062374028	119.54		119.54
29/11/2024	30/12/2024	INV	080062374120	86.95		86.95
29/11/2024	30/12/2024	INV	080062374165	86.95		86.95
29/11/2024	30/12/2024	INV	080062374180	688.40		688.40
29/11/2024	30/12/2024	INV	080062374198	69.39		69.39
29/11/2024	30/12/2024	INV	080062374231	86.95		86.95
29/11/2024	30/12/2024	INV	080062374253	86.95		86.95
29/11/2024	30/12/2024	INV	080062374270	69.39		69.39

Subtotal: 474,550.61

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	101/103

Balance from Previous page: **474,550.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	080062374347	86.95		86.95
29/11/2024	30/12/2024	INV	080062374421	86.95		86.95
29/11/2024	30/12/2024	INV	080062374474	119.54		119.54
29/11/2024	30/12/2024	INV	080062374542	84.41		84.41
29/11/2024	30/12/2024	INV	080062374866	86.95		86.95
29/11/2024	30/12/2024	INV	080062374916	86.95		86.95
29/11/2024	30/12/2024	INV	080062374950	106.20		106.20
29/11/2024	30/12/2024	INV	080062374980	162.14		162.14
29/11/2024	30/12/2024	INV	080062375014	86.95		86.95
29/11/2024	30/12/2024	INV	080062375060	86.95		86.95
29/11/2024	30/12/2024	INV	080062375090	69.39		69.39
29/11/2024	30/12/2024	INV	080062375114	69.39		69.39
29/11/2024	30/12/2024	INV	080062375141	86.95		86.95
29/11/2024	30/12/2024	INV	080062375167	86.95		86.95
29/11/2024	30/12/2024	INV	080062375272	327.36		327.36
29/11/2024	30/12/2024	INV	080062375346	337.56		337.56
29/11/2024	30/12/2024	INV	080062375494	86.95		86.95
29/11/2024	30/12/2024	INV	080062375579	86.95		86.95
29/11/2024	30/12/2024	INV	080062375684	69.39		69.39
29/11/2024	30/12/2024	INV	080062375694	86.95		86.95
29/11/2024	30/12/2024	INV	080062375740	86.95		86.95
29/11/2024	30/12/2024	INV	080062375796	86.95		86.95
29/11/2024	30/12/2024	INV	080062375811	86.95		86.95
29/11/2024	30/12/2024	INV	080062375860	69.39		69.39
29/11/2024	30/12/2024	INV	080062375911	86.95		86.95
29/11/2024	30/12/2024	INV	080062375925	69.39		69.39
29/11/2024	30/12/2024	INV	080062376011	415.07		415.07
29/11/2024	30/12/2024	INV	080062376020	69.39		69.39
29/11/2024	30/12/2024	INV	080062376121	86.95		86.95
29/11/2024	30/12/2024	INV	080062376125	84.41		84.41
29/11/2024	30/12/2024	INV	080062376187	512.98		512.98
29/11/2024	30/12/2024	INV	080062376198	86.95		86.95
29/11/2024	30/12/2024	INV	080062376276	86.95		86.95
29/11/2024	30/12/2024	INV	080062376368	162.14		162.14
29/11/2024	30/12/2024	INV	080062376486	136.57		136.57

Subtotal: **478,980.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	102/103

Balance from Previous page: **478,980.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	080062376538	287.29		287.29
29/11/2024	30/12/2024	INV	080062376726	86.95		86.95
29/11/2024	30/12/2024	INV	080062376756	69.39		69.39
29/11/2024	30/12/2024	INV	080062376784	86.95		86.95
29/11/2024	30/12/2024	INV	080062377015	86.95		86.95
29/11/2024	30/12/2024	INV	080062377043	86.95		86.95
29/11/2024	30/12/2024	INV	080062377123	162.14		162.14
29/11/2024	30/12/2024	INV	080062377159	69.39		69.39
29/11/2024	30/12/2024	INV	080062377165	86.95		86.95
29/11/2024	30/12/2024	INV	080062377269	86.95		86.95
29/11/2024	30/12/2024	INV	080062377356	119.54		119.54
29/11/2024	30/12/2024	INV	080062377411	69.39		69.39
29/11/2024	30/12/2024	INV	080062377469	162.14		162.14
29/11/2024	30/12/2024	INV	080062377510	207.16		207.16
29/11/2024	30/12/2024	INV	080062377512	69.39		69.39
29/11/2024	30/12/2024	INV	080062377600	86.95		86.95
29/11/2024	30/12/2024	INV	080062377627	86.95		86.95
29/11/2024	30/12/2024	INV	080062377648	69.39		69.39
29/11/2024	30/12/2024	INV	080062377758	167.08		167.08
29/11/2024	30/12/2024	INV	080062377821	86.95		86.95
29/11/2024	30/12/2024	INV	080062377870	69.39		69.39
29/11/2024	30/12/2024	INV	080062377876	86.95		86.95
29/11/2024	30/12/2024	INV	080062377960	119.54		119.54
29/11/2024	30/12/2024	INV	080062377966	69.39		69.39
29/11/2024	30/12/2024	INV	080062377997	86.95		86.95
29/11/2024	30/12/2024	INV	080062378055	583.15		583.15
29/11/2024	30/12/2024	INV	080062378124	69.39		69.39
29/11/2024	30/12/2024	INV	080062378170	106.20		106.20
29/11/2024	30/12/2024	INV	080062378199	69.39		69.39
29/11/2024	30/12/2024	INV	080062378241	69.39		69.39
29/11/2024	30/12/2024	INV	080062378290	86.95		86.95
29/11/2024	30/12/2024	INV	080062378309	267.39		267.39
29/11/2024	30/12/2024	INV	080062378328	69.39		69.39
29/11/2024	30/12/2024	INV	080062378362	86.95		86.95
29/11/2024	30/12/2024	INV	080062378435	69.39		69.39

Subtotal: **483,125.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49

140 North Reef Rd
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Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2024
	Account No.	C17924
	Period	01/11/2024 : 30/11/2024
	Page	103/103

Balance from Previous page: 483,125.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2024	30/12/2024	INV	080062378458	69.39		69.39
29/11/2024	30/12/2024	INV	080062378480	86.95		86.95
29/11/2024	30/12/2024	INV	080062378484	86.95		86.95
29/11/2024	30/12/2024	INV	080062378511	69.39		69.39
29/11/2024	30/12/2024	INV	080062378525	86.95		86.95
29/11/2024	30/12/2024	INV	080062378532	207.16		207.16
29/11/2024	30/12/2024	INV	080062378543	86.95		86.95
29/11/2024	30/12/2024	INV	080062378559	187.11		187.11
29/11/2024	30/12/2024	INV	080062378571	69.39		69.39
29/11/2024	30/12/2024	INV	080062378583	627.88		627.88
29/11/2024	30/12/2024	INV	080062378602	86.95		86.95
30/11/2024	30/12/2024	INV	R080062182657	126.09		126.09
30/11/2024	30/12/2024	INV	R080062308696	225.15		225.15
30/11/2024	30/12/2024	INV	RR080062138218	126.09		126.09

Subtotal: 485,267.49

Over	120 days	90 days	60 days	30 days	Current	Balance
-173.19	0.00	-81.20	-1,349.54	0.00	486,871.42 ZAR	485,267.49