

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance Brought Forward: **537,734.88**
Allocated to Previous Months: **-537,734.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080011664584	190.12		190.12
04/11/2025	30/12/2025	INV	080068914602	224.28		224.28
04/11/2025	30/12/2025	INV	080068914669	483.76		483.76
04/11/2025	30/12/2025	INV	080068916814	3,230.14		3,230.14
04/11/2025	30/12/2025	INV	080068917408	63.73		63.73
04/11/2025	30/12/2025	INV	080068917418	342.08		342.08
04/11/2025	30/12/2025	INV	080068917517	100.86		100.86
04/11/2025	30/12/2025	INV	080068917552	81.60		81.60
04/11/2025	30/12/2025	INV	080068917556	81.60		81.60
04/11/2025	30/12/2025	INV	080068917588	285.43		285.43
04/11/2025	30/12/2025	INV	080068917760	81.60		81.60
04/11/2025	30/12/2025	INV	080068917822	63.76		63.76
04/11/2025	30/12/2025	INV	080068917888	81.60		81.60
04/11/2025	30/12/2025	INV	080068917926	81.60		81.60
04/11/2025	30/12/2025	INV	080068918170	366.97		366.97
04/11/2025	30/12/2025	INV	080068918210	63.73		63.73
04/11/2025	30/12/2025	INV	080068918263	366.97		366.97
04/11/2025	30/12/2025	INV	080068918459	81.60		81.60
04/11/2025	30/12/2025	INV	080068918489	282.41		282.41
04/11/2025	30/12/2025	INV	080068918494	81.60		81.60
04/11/2025	30/12/2025	INV	080068918526	158.09		158.09
04/11/2025	30/12/2025	INV	080068918528	308.87		308.87
04/11/2025	30/12/2025	INV	080068918586	63.76		63.76
04/11/2025	30/12/2025	INV	080068918861	294.77		294.77
04/11/2025	30/12/2025	INV	080068918935	326.20		326.20
04/11/2025	30/12/2025	INV	080068918988	146.31		146.31
04/11/2025	30/12/2025	INV	080068919263	1,428.36		1,428.36
04/11/2025	30/12/2025	INV	080068919283	81.60		81.60
04/11/2025	30/12/2025	INV	080068919320	81.60		81.60
04/11/2025	30/12/2025	INV	080068919374	63.73		63.73
04/11/2025	30/12/2025	INV	080068919407	657.83		657.83
04/11/2025	30/12/2025	INV	080068919930	114.76		114.76
04/11/2025	30/12/2025	INV	080068919974	203.26		203.26
04/11/2025	30/12/2025	INV	080068920019	81.60		81.60
04/11/2025	30/12/2025	INV	080068920058	249.26		249.26

Subtotal: 10,895.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

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Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

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Fax: **086 683 8813**

Acc No.: **56050007364**

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	2/96

Balance from Previous page: **10,895.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068920074	81.60		81.60
04/11/2025	30/12/2025	INV	080068920124	81.60		81.60
04/11/2025	30/12/2025	INV	080068920126	81.60		81.60
04/11/2025	30/12/2025	INV	080068920203	81.60		81.60
04/11/2025	30/12/2025	INV	080068920208	81.60		81.60
04/11/2025	30/12/2025	INV	080068920317	81.60		81.60
04/11/2025	30/12/2025	INV	080068920325	158.09		158.09
04/11/2025	30/12/2025	INV	080068920365	63.73		63.73
04/11/2025	30/12/2025	INV	080068920411	81.60		81.60
04/11/2025	30/12/2025	INV	080068920606	81.60		81.60
04/11/2025	30/12/2025	INV	080068920625	158.09		158.09
04/11/2025	30/12/2025	INV	080068920640	163.13		163.13
04/11/2025	30/12/2025	INV	080068920644	81.60		81.60
04/11/2025	30/12/2025	INV	080068920689	158.09		158.09
04/11/2025	30/12/2025	INV	080068920691	81.60		81.60
04/11/2025	30/12/2025	INV	080068920750	81.60		81.60
04/11/2025	30/12/2025	INV	080068920797	81.60		81.60
04/11/2025	30/12/2025	INV	080068920909	229.48		229.48
04/11/2025	30/12/2025	INV	080068920933	81.60		81.60
04/11/2025	30/12/2025	INV	080068920965	114.76		114.76
04/11/2025	30/12/2025	INV	080068921006	81.60		81.60
04/11/2025	30/12/2025	INV	080068921037	81.60		81.60
04/11/2025	30/12/2025	INV	080068921051	63.73		63.73
04/11/2025	30/12/2025	INV	080068921099	81.60		81.60
04/11/2025	30/12/2025	INV	080068921119	81.60		81.60
04/11/2025	30/12/2025	INV	080068921124	63.76		63.76
04/11/2025	30/12/2025	INV	080068921154	81.60		81.60
04/11/2025	30/12/2025	INV	080068921185	158.09		158.09
04/11/2025	30/12/2025	INV	080068921502	92.36		92.36
04/11/2025	30/12/2025	INV	080068921596	63.73		63.73
04/11/2025	30/12/2025	INV	080068923336	81.60		81.60
04/11/2025	30/12/2025	INV	080068923364	81.60		81.60
04/11/2025	30/12/2025	INV	080068923379	407.73		407.73
04/11/2025	30/12/2025	INV	080068923384	158.09		158.09
04/11/2025	30/12/2025	INV	080068923433	142.75		142.75

Subtotal: **14,723.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

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Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

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Balance from Previous page: 14,723.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068923485	248.55		248.55
04/11/2025	30/12/2025	INV	080068923796	336.57		336.57
04/11/2025	30/12/2025	INV	080068923840	63.73		63.73
04/11/2025	30/12/2025	INV	080068924388	81.60		81.60
04/11/2025	30/12/2025	INV	080068924389	63.73		63.73
04/11/2025	30/12/2025	INV	080068924416	158.09		158.09
04/11/2025	30/12/2025	INV	080068924449	63.73		63.73
04/11/2025	30/12/2025	INV	080068924470	81.60		81.60
04/11/2025	30/12/2025	INV	080068924646	63.73		63.73
04/11/2025	30/12/2025	INV	080068924693	336.57		336.57
04/11/2025	30/12/2025	INV	080068924821	194.66		194.66
04/11/2025	30/12/2025	INV	080068925120	81.60		81.60
04/11/2025	30/12/2025	INV	080068925124	81.60		81.60
04/11/2025	30/12/2025	INV	080068925171	158.09		158.09
04/11/2025	30/12/2025	INV	080068925195	81.60		81.60
04/11/2025	30/12/2025	INV	080068925200	81.60		81.60
04/11/2025	30/12/2025	INV	080068925249	81.60		81.60
04/11/2025	30/12/2025	INV	080068925266	63.76		63.76
04/11/2025	30/12/2025	INV	080068925273	63.73		63.73
04/11/2025	30/12/2025	INV	080068925504	63.73		63.73
04/11/2025	30/12/2025	INV	080068925506	63.73		63.73
04/11/2025	30/12/2025	INV	080068925544	63.73		63.73
04/11/2025	30/12/2025	INV	080068925552	515.05		515.05
04/11/2025	30/12/2025	INV	080068925573	63.73		63.73
04/11/2025	30/12/2025	INV	080068925731	158.09		158.09
04/11/2025	30/12/2025	INV	080068925765	177.57		177.57
04/11/2025	30/12/2025	INV	080068925772	81.60		81.60
04/11/2025	30/12/2025	INV	080068925804	1,014.78		1,014.78
04/11/2025	30/12/2025	INV	080068925849	265.05		265.05
04/11/2025	30/12/2025	INV	080068926080	81.60		81.60
04/11/2025	30/12/2025	INV	080068926217	320.90		320.90
04/11/2025	30/12/2025	INV	080068926274	164.54		164.54
04/11/2025	30/12/2025	INV	080068926414	530.02		530.02
04/11/2025	30/12/2025	INV	080068926500	114.76		114.76
04/11/2025	30/12/2025	INV	080068926510	63.73		63.73

Subtotal: 20,851.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
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Balance from Previous page: 20,851.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068926604	81.60		81.60
04/11/2025	30/12/2025	INV	080068926632	81.60		81.60
04/11/2025	30/12/2025	INV	080068926690	81.60		81.60
04/11/2025	30/12/2025	INV	080068926764	81.60		81.60
04/11/2025	30/12/2025	INV	080068926811	163.13		163.13
04/11/2025	30/12/2025	INV	080068926842	70.91		70.91
04/11/2025	30/12/2025	INV	080068926890	63.73		63.73
04/11/2025	30/12/2025	INV	080068926914	63.73		63.73
04/11/2025	30/12/2025	INV	080068926950	81.60		81.60
04/11/2025	30/12/2025	INV	080068926983	81.60		81.60
04/11/2025	30/12/2025	INV	080068927011	63.73		63.73
04/11/2025	30/12/2025	INV	080068927026	177.34		177.34
04/11/2025	30/12/2025	INV	080068927092	262.26		262.26
04/11/2025	30/12/2025	INV	080068927143	210.14		210.14
04/11/2025	30/12/2025	INV	080068927253	164.54		164.54
04/11/2025	30/12/2025	INV	080068927318	158.09		158.09
04/11/2025	30/12/2025	INV	080068927380	81.60		81.60
04/11/2025	30/12/2025	INV	080068927451	158.09		158.09
04/11/2025	30/12/2025	INV	080068927499	158.09		158.09
04/11/2025	30/12/2025	INV	080068927750	81.60		81.60
04/11/2025	30/12/2025	INV	080068927778	100.86		100.86
04/11/2025	30/12/2025	INV	080068927797	81.60		81.60
04/11/2025	30/12/2025	INV	080068927813	81.60		81.60
04/11/2025	30/12/2025	INV	080068928732	114.76		114.76
04/11/2025	30/12/2025	INV	080068928857	274.45		274.45
04/11/2025	30/12/2025	INV	080068928920	63.73		63.73
04/11/2025	30/12/2025	INV	080068928986	229.48		229.48
04/11/2025	30/12/2025	INV	080068929050	183.52		183.52
04/11/2025	30/12/2025	INV	080068929300	63.76		63.76
04/11/2025	30/12/2025	INV	080068929344	164.54		164.54
04/11/2025	30/12/2025	INV	080068929405	63.73		63.73
04/11/2025	30/12/2025	INV	080068929486	158.09		158.09
04/11/2025	30/12/2025	INV	080068929506	63.73		63.73
04/11/2025	30/12/2025	INV	080068929568	128.51		128.51
04/11/2025	30/12/2025	INV	080068929592	142.75		142.75

Subtotal: 25,133.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

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	Page	5/96

Balance from Previous page: 25,133.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068929612	81.60		81.60
04/11/2025	30/12/2025	INV	080068929636	99.51		99.51
04/11/2025	30/12/2025	INV	080068929690	158.09		158.09
04/11/2025	30/12/2025	INV	080068929792	1,356.70		1,356.70
04/11/2025	30/12/2025	INV	080068929810	509.65		509.65
04/11/2025	30/12/2025	INV	080068929939	81.60		81.60
04/11/2025	30/12/2025	INV	080068929972	81.60		81.60
04/11/2025	30/12/2025	INV	080068930007	184.09		184.09
04/11/2025	30/12/2025	INV	080068930013	81.60		81.60
04/11/2025	30/12/2025	INV	080068930121	530.02		530.02
04/11/2025	30/12/2025	INV	080068930192	81.60		81.60
04/11/2025	30/12/2025	INV	080068930289	81.60		81.60
04/11/2025	30/12/2025	INV	080068930309	63.73		63.73
04/11/2025	30/12/2025	INV	080068930349	733.86		733.86
04/11/2025	30/12/2025	INV	080068930369	81.60		81.60
04/11/2025	30/12/2025	INV	080068930373	63.73		63.73
04/11/2025	30/12/2025	INV	080068930388	81.60		81.60
04/11/2025	30/12/2025	INV	080068930393	81.60		81.60
04/11/2025	30/12/2025	INV	080068930431	81.60		81.60
04/11/2025	30/12/2025	INV	080068930475	63.73		63.73
04/11/2025	30/12/2025	INV	080068930498	281.81		281.81
04/11/2025	30/12/2025	INV	080068930561	158.09		158.09
04/11/2025	30/12/2025	INV	080068930563	81.60		81.60
04/11/2025	30/12/2025	INV	080068930574	81.60		81.60
04/11/2025	30/12/2025	INV	080068930606	81.60		81.60
04/11/2025	30/12/2025	INV	080068930617	81.60		81.60
04/11/2025	30/12/2025	INV	080068930630	114.76		114.76
04/11/2025	30/12/2025	INV	080068930658	81.60		81.60
04/11/2025	30/12/2025	INV	080068930663	81.60		81.60
04/11/2025	30/12/2025	INV	080068930676	81.60		81.60
04/11/2025	30/12/2025	INV	080068930686	184.09		184.09
04/11/2025	30/12/2025	INV	080068930707	63.73		63.73
04/11/2025	30/12/2025	INV	080068930725	158.09		158.09
04/11/2025	30/12/2025	INV	080011665218	587.98		587.98
04/11/2025	30/12/2025	INV	080011666785	63.73		63.73

Subtotal: 31,896.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

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Balance from Previous page: **31,896.08**

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04/11/2025	30/12/2025	INV	080011666835	305.81		305.81
04/11/2025	30/12/2025	INV	080011666860	63.73		63.73
04/11/2025	30/12/2025	INV	080011666924	81.60		81.60
04/11/2025	30/12/2025	INV	080068942687	81.60		81.60
04/11/2025	30/12/2025	INV	080068942743	81.60		81.60
04/11/2025	30/12/2025	INV	080068943162	81.60		81.60
04/11/2025	30/12/2025	INV	080068943199	570.79		570.79
04/11/2025	30/12/2025	INV	080068943222	81.60		81.60
04/11/2025	30/12/2025	INV	080068943256	81.60		81.60
04/11/2025	30/12/2025	INV	080068943257	81.60		81.60
04/11/2025	30/12/2025	INV	080068943304	158.09		158.09
04/11/2025	30/12/2025	INV	080068943326	158.09		158.09
04/11/2025	30/12/2025	INV	080068943357	81.60		81.60
04/11/2025	30/12/2025	INV	080068943386	122.36		122.36
04/11/2025	30/12/2025	INV	080068943402	158.09		158.09
04/11/2025	30/12/2025	INV	080068943431	158.09		158.09
04/11/2025	30/12/2025	INV	080068943433	85.22		85.22
04/11/2025	30/12/2025	INV	080068943507	63.73		63.73
04/11/2025	30/12/2025	INV	080068943555	63.76		63.76
04/11/2025	30/12/2025	INV	080068943676	158.09		158.09
04/11/2025	30/12/2025	INV	080068944567	63.76		63.76
04/11/2025	30/12/2025	INV	080068944614	158.09		158.09
04/11/2025	30/12/2025	INV	080068944619	81.60		81.60
04/11/2025	30/12/2025	INV	080068944668	158.09		158.09
04/11/2025	30/12/2025	INV	080068944689	81.60		81.60
04/11/2025	30/12/2025	INV	080068944695	81.60		81.60
04/11/2025	30/12/2025	INV	080068944726	63.73		63.73
04/11/2025	30/12/2025	INV	080068944737	81.60		81.60
04/11/2025	30/12/2025	INV	080068944772	81.60		81.60
04/11/2025	30/12/2025	INV	080068945635	63.73		63.73
04/11/2025	30/12/2025	INV	080068945657	81.60		81.60
04/11/2025	30/12/2025	INV	080068945692	81.60		81.60
04/11/2025	30/12/2025	INV	080068945694	509.65		509.65
04/11/2025	30/12/2025	INV	080068945728	163.13		163.13
04/11/2025	30/12/2025	INV	080068945763	158.09		158.09

Subtotal: **36,524.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: **36,524.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068945802	81.60		81.60
04/11/2025	30/12/2025	INV	080068945863	122.36		122.36
04/11/2025	30/12/2025	INV	080068945929	326.20		326.20
04/11/2025	30/12/2025	INV	080068946247	184.09		184.09
04/11/2025	30/12/2025	INV	080068946294	63.73		63.73
04/11/2025	30/12/2025	INV	080068946316	81.60		81.60
04/11/2025	30/12/2025	INV	080068946422	265.18		265.18
04/11/2025	30/12/2025	INV	080068946623	81.60		81.60
04/11/2025	30/12/2025	INV	080068946718	81.60		81.60
04/11/2025	30/12/2025	INV	080068946747	81.60		81.60
04/11/2025	30/12/2025	INV	080068947127	158.09		158.09
04/11/2025	30/12/2025	INV	080068947131	503.30		503.30
04/11/2025	30/12/2025	INV	080068947174	63.73		63.73
04/11/2025	30/12/2025	INV	080068947215	81.60		81.60
04/11/2025	30/12/2025	INV	080068947252	81.60		81.60
04/11/2025	30/12/2025	INV	080068947275	81.60		81.60
04/11/2025	30/12/2025	INV	080068947293	183.52		183.52
04/11/2025	30/12/2025	INV	080068947298	63.73		63.73
04/11/2025	30/12/2025	INV	080068947343	81.60		81.60
04/11/2025	30/12/2025	INV	080068947350	81.60		81.60
04/11/2025	30/12/2025	INV	080068947361	81.60		81.60
04/11/2025	30/12/2025	INV	080068947798	63.73		63.73
04/11/2025	30/12/2025	INV	080068947832	81.60		81.60
04/11/2025	30/12/2025	INV	080068947904	81.60		81.60
04/11/2025	30/12/2025	INV	080068947966	81.60		81.60
04/11/2025	30/12/2025	INV	080068947997	164.54		164.54
04/11/2025	30/12/2025	INV	080068948053	81.60		81.60
04/11/2025	30/12/2025	INV	080068948370	81.60		81.60
04/11/2025	30/12/2025	INV	080068948445	81.60		81.60
04/11/2025	30/12/2025	INV	080068948506	81.60		81.60
04/11/2025	30/12/2025	INV	080068948608	177.34		177.34
04/11/2025	30/12/2025	INV	080068948716	81.60		81.60
04/11/2025	30/12/2025	INV	080068948754	81.60		81.60
04/11/2025	30/12/2025	INV	080068948806	81.60		81.60
04/11/2025	30/12/2025	INV	080068948844	81.60		81.60

Subtotal: **40,658.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 40,658.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068948898	122.36		122.36
04/11/2025	30/12/2025	INV	080068948945	193.79		193.79
04/11/2025	30/12/2025	INV	080068949035	164.54		164.54
04/11/2025	30/12/2025	INV	080068949279	81.60		81.60
04/11/2025	30/12/2025	INV	080068949310	81.60		81.60
04/11/2025	30/12/2025	INV	080068949329	81.60		81.60
04/11/2025	30/12/2025	INV	080068949383	193.79		193.79
04/11/2025	30/12/2025	INV	080068949410	81.60		81.60
04/11/2025	30/12/2025	INV	080068949455	63.73		63.73
04/11/2025	30/12/2025	INV	080068949526	158.09		158.09
04/11/2025	30/12/2025	INV	080068949574	81.60		81.60
04/11/2025	30/12/2025	INV	080068949879	203.90		203.90
04/11/2025	30/12/2025	INV	080068949895	158.09		158.09
04/11/2025	30/12/2025	INV	080068949924	81.60		81.60
04/11/2025	30/12/2025	INV	080068949930	81.60		81.60
04/11/2025	30/12/2025	INV	080068949967	164.54		164.54
04/11/2025	30/12/2025	INV	080068949969	158.09		158.09
04/11/2025	30/12/2025	INV	080068949989	158.09		158.09
04/11/2025	30/12/2025	INV	080068950010	158.09		158.09
04/11/2025	30/12/2025	INV	080068950017	63.73		63.73
04/11/2025	30/12/2025	INV	080068950045	81.60		81.60
04/11/2025	30/12/2025	INV	080068950048	63.73		63.73
04/11/2025	30/12/2025	INV	080068950077	158.09		158.09
04/11/2025	30/12/2025	INV	080068950182	63.73		63.73
04/11/2025	30/12/2025	INV	080068950256	81.60		81.60
04/11/2025	30/12/2025	INV	080068950300	81.60		81.60
04/11/2025	30/12/2025	INV	080068950404	377.07		377.07
04/11/2025	30/12/2025	INV	080068950453	63.73		63.73
04/11/2025	30/12/2025	INV	080068950698	114.76		114.76
04/11/2025	30/12/2025	INV	080068950733	81.60		81.60
04/11/2025	30/12/2025	INV	080068950744	81.60		81.60
04/11/2025	30/12/2025	INV	080068951476	63.76		63.76
04/11/2025	30/12/2025	INV	080068951531	81.60		81.60
04/11/2025	30/12/2025	INV	080068951596	135.63		135.63
04/11/2025	30/12/2025	INV	080068951646	81.60		81.60

Subtotal: 44,802.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: **44,802.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068952978	81.60		81.60
04/11/2025	30/12/2025	INV	080068953017	81.60		81.60
04/11/2025	30/12/2025	INV	080068953026	300.87		300.87
04/11/2025	30/12/2025	INV	080068953068	158.09		158.09
04/11/2025	30/12/2025	INV	080068953083	177.34		177.34
04/11/2025	30/12/2025	INV	080068953092	81.60		81.60
04/11/2025	30/12/2025	INV	080068953126	158.09		158.09
04/11/2025	30/12/2025	INV	080068953150	81.60		81.60
04/11/2025	30/12/2025	INV	080068953173	81.60		81.60
04/11/2025	30/12/2025	INV	080068953176	63.73		63.73
04/11/2025	30/12/2025	INV	080068953233	63.73		63.73
04/11/2025	30/12/2025	INV	080068953261	158.09		158.09
04/11/2025	30/12/2025	INV	080068953268	265.18		265.18
04/11/2025	30/12/2025	INV	080068953313	63.73		63.73
04/11/2025	30/12/2025	INV	080068953328	300.87		300.87
04/11/2025	30/12/2025	INV	080068953356	81.60		81.60
04/11/2025	30/12/2025	INV	080068953402	63.73		63.73
04/11/2025	30/12/2025	INV	080068953406	81.60		81.60
04/11/2025	30/12/2025	INV	080068953445	158.09		158.09
04/11/2025	30/12/2025	INV	080068953476	63.73		63.73
04/11/2025	30/12/2025	INV	080068953511	81.60		81.60
04/11/2025	30/12/2025	INV	080068953534	63.73		63.73
04/11/2025	30/12/2025	INV	080068953823	81.60		81.60
04/11/2025	30/12/2025	INV	080068953854	100.86		100.86
04/11/2025	30/12/2025	INV	080068953906	63.73		63.73
04/11/2025	30/12/2025	INV	080068953924	81.60		81.60
04/11/2025	30/12/2025	INV	080068953946	81.60		81.60
04/11/2025	30/12/2025	INV	080068953965	163.13		163.13
04/11/2025	30/12/2025	INV	080068953988	81.60		81.60
04/11/2025	30/12/2025	INV	080068954040	366.97		366.97
04/11/2025	30/12/2025	INV	080068954123	244.66		244.66
04/11/2025	30/12/2025	INV	080068954174	114.76		114.76
04/11/2025	30/12/2025	INV	080068954184	164.54		164.54
04/11/2025	30/12/2025	INV	080068954208	164.54		164.54
04/11/2025	30/12/2025	INV	080068954245	244.66		244.66

Subtotal: **49,468.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	10/96

Balance from Previous page: **49,468.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068954585	372.27		372.27
04/11/2025	30/12/2025	INV	080068954663	515.05		515.05
04/11/2025	30/12/2025	INV	080068954692	63.73		63.73
04/11/2025	30/12/2025	INV	080068954795	81.60		81.60
04/11/2025	30/12/2025	INV	080068954825	63.73		63.73
04/11/2025	30/12/2025	INV	080068954833	164.54		164.54
04/11/2025	30/12/2025	INV	080068954891	100.86		100.86
04/11/2025	30/12/2025	INV	080068955043	142.75		142.75
04/11/2025	30/12/2025	INV	080068955123	203.90		203.90
04/11/2025	30/12/2025	INV	080068955167	181.01		181.01
04/11/2025	30/12/2025	INV	080068955173	81.60		81.60
04/11/2025	30/12/2025	INV	080068955216	81.60		81.60
04/11/2025	30/12/2025	INV	080068955944	81.60		81.60
04/11/2025	30/12/2025	INV	080068955949	158.09		158.09
04/11/2025	30/12/2025	INV	080068955965	81.60		81.60
04/11/2025	30/12/2025	INV	080068956014	114.76		114.76
04/11/2025	30/12/2025	INV	080068956056	63.73		63.73
04/11/2025	30/12/2025	INV	080068956100	209.37		209.37
04/11/2025	30/12/2025	INV	080068956145	153.43		153.43
04/11/2025	30/12/2025	INV	080068956225	158.09		158.09
04/11/2025	30/12/2025	INV	080068956264	81.60		81.60
04/11/2025	30/12/2025	INV	080068956286	158.09		158.09
04/11/2025	30/12/2025	INV	080068956405	288.32		288.32
04/11/2025	30/12/2025	INV	080068957752	63.76		63.76
04/11/2025	30/12/2025	INV	080068957779	652.33		652.33
04/11/2025	30/12/2025	INV	080068957787	300.87		300.87
04/11/2025	30/12/2025	INV	080068957830	158.09		158.09
04/11/2025	30/12/2025	INV	080068957831	128.51		128.51
04/11/2025	30/12/2025	INV	080068958014	63.73		63.73
04/11/2025	30/12/2025	INV	080068958034	63.73		63.73
04/11/2025	30/12/2025	INV	080068958061	158.09		158.09
04/11/2025	30/12/2025	INV	080068958099	100.86		100.86
04/11/2025	30/12/2025	INV	080068958353	142.75		142.75
04/11/2025	30/12/2025	INV	080068958409	81.60		81.60
04/11/2025	30/12/2025	INV	080068958434	81.60		81.60

Subtotal: 55,065.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	11/96

Balance from Previous page: **55,065.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/11/2025	30/12/2025	INV	080068958448	268.78		268.78
04/11/2025	30/12/2025	INV	080068958466	158.09		158.09
04/11/2025	30/12/2025	INV	080068958485	81.60		81.60
04/11/2025	30/12/2025	INV	080068958493	158.09		158.09
04/11/2025	30/12/2025	INV	080068958517	244.66		244.66
04/11/2025	30/12/2025	INV	080068958582	244.66		244.66
04/11/2025	30/12/2025	INV	080068958684	142.75		142.75
04/11/2025	30/12/2025	INV	080068958691	81.60		81.60
04/11/2025	30/12/2025	INV	080068958709	81.60		81.60
04/11/2025	30/12/2025	INV	080068958711	81.60		81.60
04/11/2025	30/12/2025	INV	080068958714	81.60		81.60
04/11/2025	30/12/2025	INV	080068958726	122.36		122.36
04/11/2025	30/12/2025	INV	080068958730	81.60		81.60
04/11/2025	30/12/2025	INV	080068958743	100.86		100.86
04/11/2025	30/12/2025	INV	080068958768	63.73		63.73
04/11/2025	30/12/2025	INV	080068958841	164.54		164.54
04/11/2025	30/12/2025	INV	080068958845	81.60		81.60
04/11/2025	30/12/2025	INV	080068958856	81.60		81.60
04/11/2025	30/12/2025	INV	080068958884	81.60		81.60
04/11/2025	30/12/2025	INV	080068958908	101.98		101.98
04/11/2025	30/12/2025	INV	080068958943	85.22		85.22
04/11/2025	30/12/2025	INV	080068959001	63.73		63.73
04/11/2025	30/12/2025	INV	080068959041	81.60		81.60
04/11/2025	30/12/2025	INV	080068959065	158.09		158.09
04/11/2025	30/12/2025	INV	080068959088	372.27		372.27
04/11/2025	30/12/2025	INV	R080068782648	128.51		128.51
07/11/2025	30/12/2025	INV	009944129710	158.09		158.09
07/11/2025	30/12/2025	INV	009944473723	188.63		188.63
07/11/2025	30/12/2025	INV	080011667754	226.25		226.25
07/11/2025	30/12/2025	INV	080011667793	126.85		126.85
07/11/2025	30/12/2025	INV	080011668535	162.38		162.38
07/11/2025	30/12/2025	INV	080068973537	62.88		62.88
07/11/2025	30/12/2025	INV	080068973606	221.21		221.21
07/11/2025	30/12/2025	INV	080068973648	281.52		281.52
07/11/2025	30/12/2025	INV	080068973686	140.79		140.79

Subtotal: 60,028.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	12/96

Balance from Previous page: **60,028.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080068973711	155.93		155.93
07/11/2025	30/12/2025	INV	080068973726	261.54		261.54
07/11/2025	30/12/2025	INV	080068973740	80.48		80.48
07/11/2025	30/12/2025	INV	080068973773	80.48		80.48
07/11/2025	30/12/2025	INV	080068973777	80.48		80.48
07/11/2025	30/12/2025	INV	080068973815	62.86		62.86
07/11/2025	30/12/2025	INV	080068973824	80.48		80.48
07/11/2025	30/12/2025	INV	080068973840	62.86		62.86
07/11/2025	30/12/2025	INV	080068973852	140.79		140.79
07/11/2025	30/12/2025	INV	080068973879	155.93		155.93
07/11/2025	30/12/2025	INV	080068973886	80.48		80.48
07/11/2025	30/12/2025	INV	080068973915	62.86		62.86
07/11/2025	30/12/2025	INV	080068973918	80.48		80.48
07/11/2025	30/12/2025	INV	080068973938	62.86		62.86
07/11/2025	30/12/2025	INV	080068973952	69.93		69.93
07/11/2025	30/12/2025	INV	080068973976	62.86		62.86
07/11/2025	30/12/2025	INV	080068973994	62.88		62.88
07/11/2025	30/12/2025	INV	080068974015	80.48		80.48
07/11/2025	30/12/2025	INV	080068974023	80.48		80.48
07/11/2025	30/12/2025	INV	080068974051	80.48		80.48
07/11/2025	30/12/2025	INV	080068974064	62.88		62.88
07/11/2025	30/12/2025	INV	080068974110	62.88		62.88
07/11/2025	30/12/2025	INV	080068974159	140.75		140.75
07/11/2025	30/12/2025	INV	080068974198	335.87		335.87
07/11/2025	30/12/2025	INV	080068974254	80.48		80.48
07/11/2025	30/12/2025	INV	080068974318	105.20		105.20
07/11/2025	30/12/2025	INV	080068974355	80.48		80.48
07/11/2025	30/12/2025	INV	080068974387	215.08		215.08
07/11/2025	30/12/2025	INV	080068974420	62.88		62.88
07/11/2025	30/12/2025	INV	080068974454	62.86		62.86
07/11/2025	30/12/2025	INV	080068974489	155.93		155.93
07/11/2025	30/12/2025	INV	080068974540	140.79		140.79
07/11/2025	30/12/2025	INV	080068974572	120.69		120.69
07/11/2025	30/12/2025	INV	080068974608	80.48		80.48
07/11/2025	30/12/2025	INV	080068974658	126.85		126.85

Subtotal: **63,748.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	13/96

Balance from Previous page: 63,748.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080068974708	261.54		261.54
07/11/2025	30/12/2025	INV	080068975548	367.17		367.17
07/11/2025	30/12/2025	INV	080068975568	221.21		221.21
07/11/2025	30/12/2025	INV	080068975592	80.48		80.48
07/11/2025	30/12/2025	INV	080068975639	361.94		361.94
07/11/2025	30/12/2025	INV	080068975699	62.88		62.88
07/11/2025	30/12/2025	INV	080068975701	80.48		80.48
07/11/2025	30/12/2025	INV	080068975741	80.48		80.48
07/11/2025	30/12/2025	INV	080068975795	168.30		168.30
07/11/2025	30/12/2025	INV	080068975796	80.48		80.48
07/11/2025	30/12/2025	INV	080068975831	80.48		80.48
07/11/2025	30/12/2025	INV	080068975840	162.38		162.38
07/11/2025	30/12/2025	INV	080068975880	160.90		160.90
07/11/2025	30/12/2025	INV	080068975905	113.18		113.18
07/11/2025	30/12/2025	INV	080068975914	162.38		162.38
07/11/2025	30/12/2025	INV	080068975934	80.48		80.48
07/11/2025	30/12/2025	INV	080068975954	80.48		80.48
07/11/2025	30/12/2025	INV	080068975960	69.93		69.93
07/11/2025	30/12/2025	INV	080068976240	120.69		120.69
07/11/2025	30/12/2025	INV	080068976242	80.48		80.48
07/11/2025	30/12/2025	INV	080068976278	80.48		80.48
07/11/2025	30/12/2025	INV	080068976282	155.93		155.93
07/11/2025	30/12/2025	INV	080068976311	155.93		155.93
07/11/2025	30/12/2025	INV	080068976345	155.93		155.93
07/11/2025	30/12/2025	INV	080068976368	80.48		80.48
07/11/2025	30/12/2025	INV	080068976589	80.48		80.48
07/11/2025	30/12/2025	INV	080068976626	181.00		181.00
07/11/2025	30/12/2025	INV	080068976668	62.86		62.86
07/11/2025	30/12/2025	INV	080068976689	80.48		80.48
07/11/2025	30/12/2025	INV	080068976900	162.38		162.38
07/11/2025	30/12/2025	INV	080068976950	62.86		62.86
07/11/2025	30/12/2025	INV	080068977432	80.48		80.48
07/11/2025	30/12/2025	INV	080068977454	155.93		155.93
07/11/2025	30/12/2025	INV	080068977505	80.48		80.48
07/11/2025	30/12/2025	INV	080068977537	155.93		155.93

Subtotal: 68,356.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	14/96

Balance from Previous page: **68,356.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080068977567	62.86		62.86
07/11/2025	30/12/2025	INV	080068977596	62.86		62.86
07/11/2025	30/12/2025	INV	080068977636	162.38		162.38
07/11/2025	30/12/2025	INV	080068977685	162.38		162.38
07/11/2025	30/12/2025	INV	080068977752	112.26		112.26
07/11/2025	30/12/2025	INV	080068977996	80.48		80.48
07/11/2025	30/12/2025	INV	080068978022	80.48		80.48
07/11/2025	30/12/2025	INV	080068978062	280.67		280.67
07/11/2025	30/12/2025	INV	080068978083	126.85		126.85
07/11/2025	30/12/2025	INV	080068978109	168.81		168.81
07/11/2025	30/12/2025	INV	080068978122	120.69		120.69
07/11/2025	30/12/2025	INV	080068978137	155.93		155.93
07/11/2025	30/12/2025	INV	080068978307	80.48		80.48
07/11/2025	30/12/2025	INV	080068978350	80.48		80.48
07/11/2025	30/12/2025	INV	080068979645	62.88		62.88
07/11/2025	30/12/2025	INV	080068979666	80.48		80.48
07/11/2025	30/12/2025	INV	080068979697	155.93		155.93
07/11/2025	30/12/2025	INV	080068979700	140.79		140.79
07/11/2025	30/12/2025	INV	080068979720	62.86		62.86
07/11/2025	30/12/2025	INV	080068979766	62.86		62.86
07/11/2025	30/12/2025	INV	080068979806	155.93		155.93
07/11/2025	30/12/2025	INV	080068979836	80.48		80.48
07/11/2025	30/12/2025	INV	080068979897	140.79		140.79
07/11/2025	30/12/2025	INV	080068980713	80.48		80.48
07/11/2025	30/12/2025	INV	080068980740	155.93		155.93
07/11/2025	30/12/2025	INV	080068980745	80.48		80.48
07/11/2025	30/12/2025	INV	080068980771	80.48		80.48
07/11/2025	30/12/2025	INV	080068980782	130.35		130.35
07/11/2025	30/12/2025	INV	080068980807	507.99		507.99
07/11/2025	30/12/2025	INV	080068981317	80.48		80.48
07/11/2025	30/12/2025	INV	080068981406	80.48		80.48
07/11/2025	30/12/2025	INV	080068981819	80.48		80.48
07/11/2025	30/12/2025	INV	080068981850	361.94		361.94
07/11/2025	30/12/2025	INV	080068981937	98.15		98.15
07/11/2025	30/12/2025	INV	080068981981	62.88		62.88

Subtotal: **72,837.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	15/96

Balance from Previous page: **72,837.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080068982023	62.88		62.88
07/11/2025	30/12/2025	INV	080068982071	99.73		99.73
07/11/2025	30/12/2025	INV	080068982410	80.48		80.48
07/11/2025	30/12/2025	INV	080068982422	80.48		80.48
07/11/2025	30/12/2025	INV	080068982442	80.48		80.48
07/11/2025	30/12/2025	INV	080068982492	80.48		80.48
07/11/2025	30/12/2025	INV	080068982497	201.10		201.10
07/11/2025	30/12/2025	INV	080068982525	80.48		80.48
07/11/2025	30/12/2025	INV	080068982596	80.48		80.48
07/11/2025	30/12/2025	INV	080068982652	62.86		62.86
07/11/2025	30/12/2025	INV	080068982691	80.48		80.48
07/11/2025	30/12/2025	INV	080068982849	80.48		80.48
07/11/2025	30/12/2025	INV	080068984207	80.48		80.48
07/11/2025	30/12/2025	INV	080068984226	80.48		80.48
07/11/2025	30/12/2025	INV	080068984241	62.88		62.88
07/11/2025	30/12/2025	INV	080068984246	62.86		62.86
07/11/2025	30/12/2025	INV	080068984273	62.86		62.86
07/11/2025	30/12/2025	INV	080068984300	80.48		80.48
07/11/2025	30/12/2025	INV	080068984325	155.93		155.93
07/11/2025	30/12/2025	INV	080068984337	80.48		80.48
07/11/2025	30/12/2025	INV	080068984368	80.48		80.48
07/11/2025	30/12/2025	INV	080068984392	80.48		80.48
07/11/2025	30/12/2025	INV	080068984479	160.90		160.90
07/11/2025	30/12/2025	INV	080068985555	62.86		62.86
07/11/2025	30/12/2025	INV	080068985584	80.48		80.48
07/11/2025	30/12/2025	INV	080068985587	296.76		296.76
07/11/2025	30/12/2025	INV	080068985641	62.86		62.86
07/11/2025	30/12/2025	INV	080068985643	80.48		80.48
07/11/2025	30/12/2025	INV	080068985675	80.48		80.48
07/11/2025	30/12/2025	INV	080068985679	296.76		296.76
07/11/2025	30/12/2025	INV	080068985684	80.48		80.48
07/11/2025	30/12/2025	INV	080068985695	80.48		80.48
07/11/2025	30/12/2025	INV	080068985709	80.48		80.48
07/11/2025	30/12/2025	INV	080068985719	80.48		80.48
07/11/2025	30/12/2025	INV	080068985720	181.00		181.00

Subtotal: **76,359.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	16/96

Balance from Previous page: 76,359.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080068985741	80.48		80.48
07/11/2025	30/12/2025	INV	080068985774	155.93		155.93
07/11/2025	30/12/2025	INV	080068985789	62.86		62.86
07/11/2025	30/12/2025	INV	080068985805	80.48		80.48
07/11/2025	30/12/2025	INV	080068986114	379.62		379.62
07/11/2025	30/12/2025	INV	080068986233	160.90		160.90
07/11/2025	30/12/2025	INV	080068986257	76.99		76.99
07/11/2025	30/12/2025	INV	080068986319	155.93		155.93
07/11/2025	30/12/2025	INV	080068986338	155.93		155.93
07/11/2025	30/12/2025	INV	080068986384	168.30		168.30
07/11/2025	30/12/2025	INV	080068986388	80.48		80.48
07/11/2025	30/12/2025	INV	080068986407	80.48		80.48
07/11/2025	30/12/2025	INV	080068986415	62.86		62.86
07/11/2025	30/12/2025	INV	080068986436	80.48		80.48
07/11/2025	30/12/2025	INV	080068986444	382.04		382.04
07/11/2025	30/12/2025	INV	080068986505	62.86		62.86
07/11/2025	30/12/2025	INV	080068986527	405.63		405.63
07/11/2025	30/12/2025	INV	080068986573	261.54		261.54
07/11/2025	30/12/2025	INV	080068986623	181.00		181.00
07/11/2025	30/12/2025	INV	R080068950453	126.85		126.85
07/11/2025	30/12/2025	INV	080069005976	155.93		155.93
07/11/2025	30/12/2025	INV	080069005979	80.48		80.48
07/11/2025	30/12/2025	INV	080069005995	80.48		80.48
07/11/2025	30/12/2025	INV	080069006005	80.48		80.48
07/11/2025	30/12/2025	INV	080069006034	99.73		99.73
07/11/2025	30/12/2025	INV	080069006045	155.93		155.93
07/11/2025	30/12/2025	INV	080069006055	62.86		62.86
07/11/2025	30/12/2025	INV	080069006074	113.18		113.18
07/11/2025	30/12/2025	INV	080069006097	80.48		80.48
07/11/2025	30/12/2025	INV	080069006123	155.93		155.93
07/11/2025	30/12/2025	INV	080069006162	62.86		62.86
07/11/2025	30/12/2025	INV	080069006189	80.48		80.48
07/11/2025	30/12/2025	INV	080069006195	140.79		140.79
07/11/2025	30/12/2025	INV	080069006217	62.86		62.86
07/11/2025	30/12/2025	INV	080069006235	155.93		155.93

Subtotal: 81,129.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: **81,129.66**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080069006654	80.48		80.48
07/11/2025	30/12/2025	INV	080069006679	99.73		99.73
07/11/2025	30/12/2025	INV	080069006709	80.48		80.48
07/11/2025	30/12/2025	INV	080069007219	80.48		80.48
07/11/2025	30/12/2025	INV	080069007248	80.48		80.48
07/11/2025	30/12/2025	INV	080069007268	62.86		62.86
07/11/2025	30/12/2025	INV	080069007295	80.48		80.48
07/11/2025	30/12/2025	INV	080069007324	62.86		62.86
07/11/2025	30/12/2025	INV	080069007552	80.48		80.48
07/11/2025	30/12/2025	INV	080069007566	80.48		80.48
07/11/2025	30/12/2025	INV	080069007588	155.93		155.93
07/11/2025	30/12/2025	INV	080069007649	62.86		62.86
07/11/2025	30/12/2025	INV	080069007768	62.86		62.86
07/11/2025	30/12/2025	INV	080069009313	80.48		80.48
07/11/2025	30/12/2025	INV	080069009410	80.48		80.48
07/11/2025	30/12/2025	INV	080069009489	461.69		461.69
07/11/2025	30/12/2025	INV	080069009567	281.52		281.52
07/11/2025	30/12/2025	INV	080069009615	100.59		100.59
07/11/2025	30/12/2025	INV	080069009712	62.86		62.86
07/11/2025	30/12/2025	INV	080069009898	62.86		62.86
07/11/2025	30/12/2025	INV	080069009984	113.18		113.18
07/11/2025	30/12/2025	INV	080069010018	200.93		200.93
07/11/2025	30/12/2025	INV	080069010024	80.48		80.48
07/11/2025	30/12/2025	INV	080069010064	80.48		80.48
07/11/2025	30/12/2025	INV	080069010108	80.48		80.48
07/11/2025	30/12/2025	INV	080069010170	62.88		62.88
07/11/2025	30/12/2025	INV	080069010235	162.38		162.38
07/11/2025	30/12/2025	INV	080069010574	80.48		80.48
07/11/2025	30/12/2025	INV	080069010588	62.86		62.86
07/11/2025	30/12/2025	INV	080069010595	62.86		62.86
07/11/2025	30/12/2025	INV	080069010632	80.48		80.48
07/11/2025	30/12/2025	INV	080069011405	80.48		80.48
07/11/2025	30/12/2025	INV	080069011429	80.48		80.48
07/11/2025	30/12/2025	INV	080069011459	62.88		62.88
07/11/2025	30/12/2025	INV	080069011488	261.42		261.42

Subtotal: **84,883.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	18/96

Balance from Previous page: 84,883.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080069011577	265.19		265.19
07/11/2025	30/12/2025	INV	080069011617	80.48		80.48
07/11/2025	30/12/2025	INV	080069011923	62.88		62.88
07/11/2025	30/12/2025	INV	080069012012	62.86		62.86
07/11/2025	30/12/2025	INV	080069012044	80.48		80.48
07/11/2025	30/12/2025	INV	080069012055	80.48		80.48
07/11/2025	30/12/2025	INV	080069012070	62.86		62.86
07/11/2025	30/12/2025	INV	080069012079	155.93		155.93
07/11/2025	30/12/2025	INV	080069012097	80.48		80.48
07/11/2025	30/12/2025	INV	080069012112	80.48		80.48
07/11/2025	30/12/2025	INV	080069013855	62.88		62.88
07/11/2025	30/12/2025	INV	080069013873	155.93		155.93
07/11/2025	30/12/2025	INV	080069013895	155.93		155.93
07/11/2025	30/12/2025	INV	080069013951	62.86		62.86
07/11/2025	30/12/2025	INV	080069013973	80.48		80.48
07/11/2025	30/12/2025	INV	080069013974	160.90		160.90
07/11/2025	30/12/2025	INV	080069013993	80.48		80.48
07/11/2025	30/12/2025	INV	080069013997	296.76		296.76
07/11/2025	30/12/2025	INV	080069014012	80.48		80.48
07/11/2025	30/12/2025	INV	080069014042	80.48		80.48
07/11/2025	30/12/2025	INV	080069014062	80.48		80.48
07/11/2025	30/12/2025	INV	080069014080	62.86		62.86
07/11/2025	30/12/2025	INV	080069014094	321.72		321.72
07/11/2025	30/12/2025	INV	080069014108	155.93		155.93
07/11/2025	30/12/2025	INV	080069014193	542.87		542.87
07/11/2025	30/12/2025	INV	080069014206	62.86		62.86
07/11/2025	30/12/2025	INV	080069014242	155.93		155.93
07/11/2025	30/12/2025	INV	080069014338	120.69		120.69
07/11/2025	30/12/2025	INV	080069014529	281.52		281.52
07/11/2025	30/12/2025	INV	080069030934	62.86		62.86
07/11/2025	30/12/2025	INV	080069030964	445.10		445.10
07/11/2025	30/12/2025	INV	080069030974	155.93		155.93
07/11/2025	30/12/2025	INV	080069031006	241.32		241.32
07/11/2025	30/12/2025	INV	080069031009	80.48		80.48
07/11/2025	30/12/2025	INV	080069031043	80.48		80.48

Subtotal: 89,963.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	19/96

Balance from Previous page: 89,963.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080069031227	80.48		80.48
07/11/2025	30/12/2025	INV	080069031234	194.51		194.51
07/11/2025	30/12/2025	INV	080069031252	62.86		62.86
07/11/2025	30/12/2025	INV	080069031291	80.48		80.48
07/11/2025	30/12/2025	INV	080069031344	155.93		155.93
07/11/2025	30/12/2025	INV	080069031372	62.86		62.86
07/11/2025	30/12/2025	INV	080069031423	80.48		80.48
07/11/2025	30/12/2025	INV	080069031462	80.48		80.48
07/11/2025	30/12/2025	INV	080069031621	181.00		181.00
07/11/2025	30/12/2025	INV	080069031646	80.48		80.48
07/11/2025	30/12/2025	INV	080069031664	160.90		160.90
07/11/2025	30/12/2025	INV	080069031669	155.93		155.93
07/11/2025	30/12/2025	INV	080069031707	62.86		62.86
07/11/2025	30/12/2025	INV	080069031730	321.72		321.72
07/11/2025	30/12/2025	INV	080069031790	191.13		191.13
07/11/2025	30/12/2025	INV	080069031815	80.48		80.48
07/11/2025	30/12/2025	INV	080069031843	80.48		80.48
07/11/2025	30/12/2025	INV	080069031893	155.93		155.93
07/11/2025	30/12/2025	INV	080069031965	80.48		80.48
07/11/2025	30/12/2025	INV	080069031989	62.86		62.86
07/11/2025	30/12/2025	INV	080069031999	155.93		155.93
07/11/2025	30/12/2025	INV	080069032021	62.86		62.86
07/11/2025	30/12/2025	INV	080069032574	80.48		80.48
07/11/2025	30/12/2025	INV	080069032595	155.93		155.93
07/11/2025	30/12/2025	INV	080069032616	62.86		62.86
07/11/2025	30/12/2025	INV	080069032626	80.48		80.48
07/11/2025	30/12/2025	INV	080069032640	80.48		80.48
07/11/2025	30/12/2025	INV	080069032645	162.38		162.38
07/11/2025	30/12/2025	INV	080069032656	80.48		80.48
07/11/2025	30/12/2025	INV	080069032671	155.93		155.93
07/11/2025	30/12/2025	INV	080069032679	188.08		188.08
07/11/2025	30/12/2025	INV	080069032688	62.86		62.86
07/11/2025	30/12/2025	INV	080069032727	175.24		175.24
07/11/2025	30/12/2025	INV	080069032895	80.48		80.48
07/11/2025	30/12/2025	INV	080069032930	62.88		62.88

Subtotal: 94,023.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	20/96

Balance from Previous page: 94,023.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080069033101	80.48		80.48
07/11/2025	30/12/2025	INV	080069033125	80.48		80.48
07/11/2025	30/12/2025	INV	080069033155	80.48		80.48
07/11/2025	30/12/2025	INV	080069033189	80.48		80.48
07/11/2025	30/12/2025	INV	080069033215	62.86		62.86
07/11/2025	30/12/2025	INV	080069033338	160.90		160.90
07/11/2025	30/12/2025	INV	080069033397	62.86		62.86
07/11/2025	30/12/2025	INV	080069033427	80.48		80.48
07/11/2025	30/12/2025	INV	080069033443	80.48		80.48
07/11/2025	30/12/2025	INV	080069034441	80.48		80.48
07/11/2025	30/12/2025	INV	080069034468	140.79		140.79
07/11/2025	30/12/2025	INV	080069034477	155.93		155.93
07/11/2025	30/12/2025	INV	080069034576	120.69		120.69
07/11/2025	30/12/2025	INV	080069034601	80.48		80.48
07/11/2025	30/12/2025	INV	080069034664	80.48		80.48
07/11/2025	30/12/2025	INV	080069034710	80.48		80.48
07/11/2025	30/12/2025	INV	080069034873	367.17		367.17
07/11/2025	30/12/2025	INV	080069034877	62.86		62.86
07/11/2025	30/12/2025	INV	080069034897	155.93		155.93
07/11/2025	30/12/2025	INV	080069034921	155.93		155.93
07/11/2025	30/12/2025	INV	080069034938	155.93		155.93
07/11/2025	30/12/2025	INV	080069035080	80.48		80.48
07/11/2025	30/12/2025	INV	080069035084	132.43		132.43
07/11/2025	30/12/2025	INV	080069035106	155.93		155.93
07/11/2025	30/12/2025	INV	080069035115	62.88		62.88
07/11/2025	30/12/2025	INV	080069035120	155.93		155.93
07/11/2025	30/12/2025	INV	080069035143	155.93		155.93
07/11/2025	30/12/2025	INV	080069035164	80.48		80.48
07/11/2025	30/12/2025	INV	080069035191	99.73		99.73
07/11/2025	30/12/2025	INV	080069035206	155.93		155.93
07/11/2025	30/12/2025	INV	080069035397	120.69		120.69
07/11/2025	30/12/2025	INV	080069035408	80.48		80.48
07/11/2025	30/12/2025	INV	080069035423	140.79		140.79
07/11/2025	30/12/2025	INV	080069035427	62.86		62.86
07/11/2025	30/12/2025	INV	080069035442	80.48		80.48

Subtotal: 97,995.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	21/96

Balance from Previous page: **97,995.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080069035468	62.86		62.86
07/11/2025	30/12/2025	INV	080069035483	80.48		80.48
07/11/2025	30/12/2025	INV	080069035505	80.48		80.48
07/11/2025	30/12/2025	INV	080069035521	80.48		80.48
07/11/2025	30/12/2025	INV	080069035527	62.86		62.86
07/11/2025	30/12/2025	INV	080069035551	80.48		80.48
07/11/2025	30/12/2025	INV	080069035578	62.86		62.86
07/11/2025	30/12/2025	INV	080069035594	80.48		80.48
07/11/2025	30/12/2025	INV	080069035612	80.48		80.48
07/11/2025	30/12/2025	INV	080069036121	80.48		80.48
07/11/2025	30/12/2025	INV	080069036138	62.88		62.88
07/11/2025	30/12/2025	INV	080069036150	62.86		62.86
07/11/2025	30/12/2025	INV	080069036174	155.93		155.93
07/11/2025	30/12/2025	INV	080069036175	80.48		80.48
07/11/2025	30/12/2025	INV	080069036207	80.48		80.48
07/11/2025	30/12/2025	INV	080069036211	80.48		80.48
07/11/2025	30/12/2025	INV	080069036238	62.86		62.86
07/11/2025	30/12/2025	INV	080069036242	62.86		62.86
07/11/2025	30/12/2025	INV	080069036277	80.48		80.48
07/11/2025	30/12/2025	INV	080069036306	175.18		175.18
07/11/2025	30/12/2025	INV	080069036644	80.48		80.48
07/11/2025	30/12/2025	INV	080069036721	120.69		120.69
07/11/2025	30/12/2025	INV	080069036767	62.86		62.86
07/11/2025	30/12/2025	INV	080069036795	80.48		80.48
07/11/2025	30/12/2025	INV	080069036798	113.18		113.18
07/11/2025	30/12/2025	INV	080069036860	80.48		80.48
07/11/2025	30/12/2025	INV	080069036867	80.48		80.48
07/11/2025	30/12/2025	INV	080069036903	62.86		62.86
07/11/2025	30/12/2025	INV	080069036953	80.48		80.48
07/11/2025	30/12/2025	INV	080069037040	528.62		528.62
07/11/2025	30/12/2025	INV	080069037334	80.48		80.48
07/11/2025	30/12/2025	INV	080069037346	113.18		113.18
07/11/2025	30/12/2025	INV	080069037448	62.88		62.88
07/11/2025	30/12/2025	INV	080069037456	62.86		62.86
07/11/2025	30/12/2025	INV	080069037512	62.86		62.86

Subtotal: **101,324.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	22/96

Balance from Previous page: **101,324.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2025	30/12/2025	INV	080069037536	80.48		80.48
07/11/2025	30/12/2025	INV	080069037595	226.34		226.34
07/11/2025	30/12/2025	INV	080069037602	80.48		80.48
07/11/2025	30/12/2025	INV	080069037650	80.48		80.48
07/11/2025	30/12/2025	INV	080069037651	282.31		282.31
07/11/2025	30/12/2025	INV	080069037907	62.86		62.86
07/11/2025	30/12/2025	INV	080069037930	562.97		562.97
07/11/2025	30/12/2025	INV	080069037941	62.86		62.86
07/11/2025	30/12/2025	INV	080069037980	281.52		281.52
07/11/2025	30/12/2025	INV	080069037985	155.93		155.93
07/11/2025	30/12/2025	INV	080069038014	62.86		62.86
07/11/2025	30/12/2025	INV	080069038025	62.88		62.88
07/11/2025	30/12/2025	INV	080069038038	155.93		155.93
07/11/2025	30/12/2025	INV	080069038089	155.93		155.93
07/11/2025	30/12/2025	INV	080069038109	80.48		80.48
07/11/2025	30/12/2025	INV	080069038153	80.48		80.48
07/11/2025	30/12/2025	INV	080011669785	62.86		62.86
07/11/2025	30/12/2025	INV	080069004755	607.43		607.43
07/11/2025	30/12/2025	INV	080069004769	62.86		62.86
07/11/2025	30/12/2025	INV	080069004800	80.48		80.48
07/11/2025	30/12/2025	INV	080069004965	113.18		113.18
07/11/2025	30/12/2025	INV	080069004983	62.86		62.86
07/11/2025	30/12/2025	INV	080069005028	80.48		80.48
07/11/2025	30/12/2025	INV	080069005064	62.86		62.86
07/11/2025	30/12/2025	INV	080069005134	80.48		80.48
07/11/2025	30/12/2025	INV	080069005175	160.90		160.90
07/11/2025	30/12/2025	INV	080069005177	80.48		80.48
07/11/2025	30/12/2025	INV	080069005475	140.79		140.79
07/11/2025	30/12/2025	INV	080069005822	404.19		404.19
07/11/2025	30/12/2025	INV	080069005938	303.74		303.74
07/11/2025	30/12/2025	INV	080069005949	80.48		80.48
08/11/2025	30/12/2025	INV	080011669609	62.86		62.86
10/11/2025	30/12/2025	INV	009944060260	306.00		306.00
10/11/2025	30/12/2025	INV	080011672093	201.10		201.10
10/11/2025	30/12/2025	INV	080011672753	120.69		120.69

Subtotal: **106,873.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	23/96

Balance from Previous page: **106,873.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2025	30/12/2025	INV	080069080780	113.18		113.18
10/11/2025	30/12/2025	INV	080069080858	155.93		155.93
10/11/2025	30/12/2025	INV	080069080901	62.86		62.86
10/11/2025	30/12/2025	INV	080069081470	62.86		62.86
10/11/2025	30/12/2025	INV	080069081520	261.54		261.54
10/11/2025	30/12/2025	INV	080069081533	80.48		80.48
10/11/2025	30/12/2025	INV	080069081599	140.79		140.79
10/11/2025	30/12/2025	INV	080069081671	181.65		181.65
10/11/2025	30/12/2025	INV	080069081859	482.56		482.56
10/11/2025	30/12/2025	INV	080069081974	233.06		233.06
10/11/2025	30/12/2025	INV	080069082341	80.48		80.48
10/11/2025	30/12/2025	INV	080069082494	80.48		80.48
10/11/2025	30/12/2025	INV	080069082521	80.48		80.48
10/11/2025	30/12/2025	INV	080069082564	578.40		578.40
10/11/2025	30/12/2025	INV	080069082605	62.86		62.86
10/11/2025	30/12/2025	INV	080069082655	160.05		160.05
10/11/2025	30/12/2025	INV	080069082706	140.79		140.79
10/11/2025	30/12/2025	INV	080069082739	62.86		62.86
10/11/2025	30/12/2025	INV	080069082832	162.38		162.38
10/11/2025	30/12/2025	INV	080069082909	509.35		509.35
10/11/2025	30/12/2025	INV	080069083020	80.48		80.48
10/11/2025	30/12/2025	INV	080069083076	99.73		99.73
10/11/2025	30/12/2025	INV	080069083094	80.48		80.48
10/11/2025	30/12/2025	INV	080069083118	80.48		80.48
10/11/2025	30/12/2025	INV	080069083123	80.48		80.48
10/11/2025	30/12/2025	INV	080069083152	80.48		80.48
10/11/2025	30/12/2025	INV	080069083153	80.48		80.48
10/11/2025	30/12/2025	INV	080069083193	155.93		155.93
10/11/2025	30/12/2025	INV	080069083232	62.86		62.86
10/11/2025	30/12/2025	INV	080069083295	62.86		62.86
10/11/2025	30/12/2025	INV	080069083339	331.96		331.96
10/11/2025	30/12/2025	INV	080069083371	226.34		226.34
10/11/2025	30/12/2025	INV	080069083562	80.48		80.48
10/11/2025	30/12/2025	INV	080069083604	80.48		80.48
10/11/2025	30/12/2025	INV	080069083632	80.48		80.48

Subtotal: **112,230.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	24/96

Balance from Previous page: **112,230.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2025	30/12/2025	INV	080069083691	80.48		80.48
10/11/2025	30/12/2025	INV	080069083731	62.86		62.86
10/11/2025	30/12/2025	INV	080069084079	432.24		432.24
10/11/2025	30/12/2025	INV	080069084263	80.48		80.48
10/11/2025	30/12/2025	INV	080069084279	130.35		130.35
10/11/2025	30/12/2025	INV	080069084322	80.48		80.48
10/11/2025	30/12/2025	INV	080069084341	895.26		895.26
10/11/2025	30/12/2025	INV	080069084390	80.48		80.48
10/11/2025	30/12/2025	INV	080069084401	62.86		62.86
10/11/2025	30/12/2025	INV	080069084702	162.38		162.38
10/11/2025	30/12/2025	INV	080069084757	188.08		188.08
10/11/2025	30/12/2025	INV	080069085555	80.48		80.48
10/11/2025	30/12/2025	INV	080069085593	80.48		80.48
10/11/2025	30/12/2025	INV	080069085626	80.48		80.48
10/11/2025	30/12/2025	INV	080069085630	80.48		80.48
10/11/2025	30/12/2025	INV	080069085645	162.38		162.38
10/11/2025	30/12/2025	INV	080069085648	155.93		155.93
10/11/2025	30/12/2025	INV	080069085674	80.48		80.48
10/11/2025	30/12/2025	INV	080069085705	296.76		296.76
10/11/2025	30/12/2025	INV	080069085710	100.59		100.59
10/11/2025	30/12/2025	INV	080069085737	160.90		160.90
10/11/2025	30/12/2025	INV	080069085744	80.48		80.48
10/11/2025	30/12/2025	INV	080069085786	221.21		221.21
10/11/2025	30/12/2025	INV	080069085964	367.17		367.17
10/11/2025	30/12/2025	INV	080069086055	361.94		361.94
10/11/2025	30/12/2025	INV	080069086312	155.93		155.93
10/11/2025	30/12/2025	INV	080069086361	80.48		80.48
10/11/2025	30/12/2025	INV	080069086384	80.48		80.48
10/11/2025	30/12/2025	INV	080069086538	80.48		80.48
10/11/2025	30/12/2025	INV	080069086584	155.93		155.93
10/11/2025	30/12/2025	INV	080069086605	80.48		80.48
10/11/2025	30/12/2025	INV	080069086790	98.15		98.15
10/11/2025	30/12/2025	INV	080069086844	120.69		120.69
10/11/2025	30/12/2025	INV	080069086863	62.86		62.86
10/11/2025	30/12/2025	INV	080069086880	80.48		80.48

Subtotal: **117,792.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	25/96

Balance from Previous page: 117,792.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2025	30/12/2025	INV	080069086905	80.48		80.48
10/11/2025	30/12/2025	INV	080069086924	80.48		80.48
10/11/2025	30/12/2025	INV	080069086941	99.73		99.73
10/11/2025	30/12/2025	INV	080069086964	62.86		62.86
10/11/2025	30/12/2025	INV	080069086965	62.86		62.86
10/11/2025	30/12/2025	INV	080069086979	80.48		80.48
10/11/2025	30/12/2025	INV	080069087002	80.48		80.48
10/11/2025	30/12/2025	INV	080069087024	155.93		155.93
10/11/2025	30/12/2025	INV	080069087050	80.48		80.48
10/11/2025	30/12/2025	INV	080069087761	80.48		80.48
10/11/2025	30/12/2025	INV	080069087843	84.04		84.04
10/11/2025	30/12/2025	INV	080069087974	80.48		80.48
10/11/2025	30/12/2025	INV	080069088008	80.48		80.48
10/11/2025	30/12/2025	INV	080069088032	80.48		80.48
10/11/2025	30/12/2025	INV	080069088189	80.48		80.48
10/11/2025	30/12/2025	INV	080069088239	80.48		80.48
10/11/2025	30/12/2025	INV	080069088974	155.93		155.93
10/11/2025	30/12/2025	INV	080069089064	80.48		80.48
10/11/2025	30/12/2025	INV	080069089108	62.86		62.86
10/11/2025	30/12/2025	INV	080069089125	162.38		162.38
10/11/2025	30/12/2025	INV	080069089145	80.48		80.48
10/11/2025	30/12/2025	INV	080069089153	80.48		80.48
10/11/2025	30/12/2025	INV	080069089167	80.48		80.48
10/11/2025	30/12/2025	INV	080069089180	80.48		80.48
10/11/2025	30/12/2025	INV	080069089207	188.08		188.08
10/11/2025	30/12/2025	INV	080069089209	80.48		80.48
10/11/2025	30/12/2025	INV	080069089236	137.38		137.38
10/11/2025	30/12/2025	INV	080069089237	80.48		80.48
10/11/2025	30/12/2025	INV	080069089431	80.48		80.48
10/11/2025	30/12/2025	INV	080069089438	62.86		62.86
10/11/2025	30/12/2025	INV	080069089515	80.48		80.48
10/11/2025	30/12/2025	INV	080069089544	62.86		62.86
10/11/2025	30/12/2025	INV	080069089589	80.48		80.48
10/11/2025	30/12/2025	INV	080069089633	62.86		62.86
10/11/2025	30/12/2025	INV	080069089668	155.93		155.93

Subtotal: 120,999.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	26/96

Balance from Previous page: 120,999.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2025	30/12/2025	INV	080069089726	80.48		80.48
10/11/2025	30/12/2025	INV	080069089759	62.86		62.86
10/11/2025	30/12/2025	INV	080069090267	155.93		155.93
10/11/2025	30/12/2025	INV	080069090290	80.48		80.48
10/11/2025	30/12/2025	INV	080069090320	62.86		62.86
10/11/2025	30/12/2025	INV	080069090363	62.86		62.86
10/11/2025	30/12/2025	INV	080069090453	241.32		241.32
10/11/2025	30/12/2025	INV	080069090527	80.48		80.48
10/11/2025	30/12/2025	INV	080069090554	542.87		542.87
10/11/2025	30/12/2025	INV	080069090561	80.48		80.48
10/11/2025	30/12/2025	INV	080069090589	80.48		80.48
10/11/2025	30/12/2025	INV	080069090594	100.59		100.59
10/11/2025	30/12/2025	INV	080069090668	80.48		80.48
10/11/2025	30/12/2025	INV	080069090708	261.54		261.54
10/11/2025	30/12/2025	INV	080069090736	160.90		160.90
10/11/2025	30/12/2025	INV	080069090777	155.93		155.93
10/11/2025	30/12/2025	INV	080069090817	140.79		140.79
10/11/2025	30/12/2025	INV	080069090874	62.86		62.86
10/11/2025	30/12/2025	INV	080069090977	99.73		99.73
10/11/2025	30/12/2025	INV	080069091082	226.25		226.25
10/11/2025	30/12/2025	INV	080069091114	62.86		62.86
10/11/2025	30/12/2025	INV	080069091528	80.48		80.48
10/11/2025	30/12/2025	INV	080069091545	155.93		155.93
10/11/2025	30/12/2025	INV	080069091559	99.73		99.73
10/11/2025	30/12/2025	INV	080069091580	80.48		80.48
10/11/2025	30/12/2025	INV	080069091582	80.48		80.48
10/11/2025	30/12/2025	INV	080069091672	155.93		155.93
10/11/2025	30/12/2025	INV	080069091696	155.93		155.93
10/11/2025	30/12/2025	INV	080069091715	643.39		643.39
10/11/2025	30/12/2025	INV	080069091755	62.86		62.86
10/11/2025	30/12/2025	INV	080069091810	155.93		155.93
10/11/2025	30/12/2025	INV	080069091813	367.17		367.17
10/11/2025	30/12/2025	INV	080069091848	80.48		80.48
10/11/2025	30/12/2025	INV	080069091865	201.10		201.10
10/11/2025	30/12/2025	INV	080069091899	80.48		80.48

Subtotal: 126,282.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	27/96

Balance from Previous page: 126,282.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2025	30/12/2025	INV	080069091919	160.90		160.90
10/11/2025	30/12/2025	INV	080069091923	155.93		155.93
10/11/2025	30/12/2025	INV	080069092624	155.93		155.93
10/11/2025	30/12/2025	INV	080069092636	80.48		80.48
10/11/2025	30/12/2025	INV	080069092688	80.48		80.48
10/11/2025	30/12/2025	INV	080069092708	120.69		120.69
10/11/2025	30/12/2025	INV	080069092720	80.48		80.48
10/11/2025	30/12/2025	INV	080069092758	113.18		113.18
10/11/2025	30/12/2025	INV	080069092777	160.90		160.90
10/11/2025	30/12/2025	INV	080069093009	62.88		62.88
10/11/2025	30/12/2025	INV	080069093052	91.09		91.09
10/11/2025	30/12/2025	INV	080069093139	728.11		728.11
10/11/2025	30/12/2025	INV	080069093195	62.88		62.88
10/11/2025	30/12/2025	INV	080069093240	80.48		80.48
10/11/2025	30/12/2025	INV	080069093310	181.00		181.00
10/11/2025	30/12/2025	INV	080069093372	62.86		62.86
10/11/2025	30/12/2025	INV	080069093446	62.86		62.86
10/11/2025	30/12/2025	INV	080069093516	181.00		181.00
10/11/2025	30/12/2025	INV	080069093604	221.21		221.21
10/11/2025	30/12/2025	INV	080069093662	80.48		80.48
10/11/2025	30/12/2025	INV	080069093720	62.86		62.86
10/11/2025	30/12/2025	INV	080069093781	80.48		80.48
10/11/2025	30/12/2025	INV	080069094158	80.48		80.48
10/11/2025	30/12/2025	INV	080069094200	301.62		301.62
10/11/2025	30/12/2025	INV	080069094635	80.48		80.48
10/11/2025	30/12/2025	INV	080069094667	162.38		162.38
10/11/2025	30/12/2025	INV	080069094722	155.93		155.93
10/11/2025	30/12/2025	INV	080069094742	80.48		80.48
10/11/2025	30/12/2025	INV	080069094767	140.79		140.79
10/11/2025	30/12/2025	INV	080069094848	80.48		80.48
10/11/2025	30/12/2025	INV	080069094869	62.86		62.86
10/11/2025	30/12/2025	INV	080069094901	155.93		155.93
10/11/2025	30/12/2025	INV	080069095071	62.88		62.88
10/11/2025	30/12/2025	INV	080069095093	80.48		80.48
10/11/2025	30/12/2025	INV	080069095138	162.38		162.38

Subtotal: 130,956.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	28/96

Balance from Previous page: 130,956.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2025	30/12/2025	INV	080069095175	155.93		155.93
10/11/2025	30/12/2025	INV	080069095225	155.93		155.93
10/11/2025	30/12/2025	INV	080069095256	62.86		62.86
10/11/2025	30/12/2025	INV	080069095292	62.86		62.86
10/11/2025	30/12/2025	INV	080069095591	80.48		80.48
10/11/2025	30/12/2025	INV	080069095605	62.86		62.86
10/11/2025	30/12/2025	INV	080069095633	155.93		155.93
10/11/2025	30/12/2025	INV	080069095636	80.48		80.48
10/11/2025	30/12/2025	INV	080069095660	80.48		80.48
10/11/2025	30/12/2025	INV	080069095664	80.48		80.48
10/11/2025	30/12/2025	INV	080069095686	155.93		155.93
10/11/2025	30/12/2025	INV	080069095688	155.93		155.93
10/11/2025	30/12/2025	INV	080069095709	155.93		155.93
10/11/2025	30/12/2025	INV	080069095744	140.79		140.79
10/11/2025	30/12/2025	INV	080069095778	62.86		62.86
10/11/2025	30/12/2025	INV	080069095809	80.48		80.48
10/11/2025	30/12/2025	INV	080069095919	155.93		155.93
10/11/2025	30/12/2025	INV	080069095939	683.59		683.59
10/11/2025	30/12/2025	INV	080069095976	160.90		160.90
10/11/2025	30/12/2025	INV	080069096043	84.04		84.04
10/11/2025	30/12/2025	INV	080069096142	297.31		297.31
10/11/2025		CRED	1200322619*	(557,734.43)	557,734.43	0.00
11/11/2025	30/12/2025	INV	080068926721	181.01		181.01
11/11/2025	30/12/2025	INV	080068929649	229.30		229.30
11/11/2025	30/12/2025	INV	080068954094	229.30		229.30
11/11/2025	30/12/2025	INV	080068956275	181.01		181.01
11/11/2025	30/12/2025	INV	080068975642	178.63		178.63
11/11/2025	30/12/2025	INV	080068975748	162.38		162.38
11/11/2025	30/12/2025	INV	080068978266	226.25		226.25
11/11/2025	30/12/2025	INV	080068982456	226.25		226.25
11/11/2025	30/12/2025	INV	080068982631	226.25		226.25
11/11/2025	30/12/2025	INV	080068986601	178.63		178.63
11/11/2025	30/12/2025	INV	080069011525	248.68		248.68
11/11/2025	30/12/2025	INV	080069013909	162.38		162.38
11/11/2025	30/12/2025	INV	080069013950	226.25		226.25

Subtotal: 136,725.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	29/96

Balance from Previous page: **136,725.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	080069014228	162.38		162.38
11/11/2025	30/12/2025	INV	080069084353	155.93		155.93
11/11/2025	30/12/2025	INV	080011672016	175.24		175.24
11/11/2025	30/12/2025	INV	080069115680	80.48		80.48
11/11/2025	30/12/2025	INV	080069115772	201.10		201.10
11/11/2025	30/12/2025	INV	080069115818	99.73		99.73
11/11/2025	30/12/2025	INV	080069115833	80.48		80.48
11/11/2025	30/12/2025	INV	080069115876	80.48		80.48
11/11/2025	30/12/2025	INV	080069115908	99.73		99.73
11/11/2025	30/12/2025	INV	080069116148	113.18		113.18
11/11/2025	30/12/2025	INV	080069116179	62.86		62.86
11/11/2025	30/12/2025	INV	080069116207	80.48		80.48
11/11/2025	30/12/2025	INV	080069116233	80.48		80.48
11/11/2025	30/12/2025	INV	080069116271	80.48		80.48
11/11/2025	30/12/2025	INV	080069116332	155.93		155.93
11/11/2025	30/12/2025	INV	080069116366	62.86		62.86
11/11/2025	30/12/2025	INV	080069116381	175.24		175.24
11/11/2025	30/12/2025	INV	080069116409	62.86		62.86
11/11/2025	30/12/2025	INV	080069116521	62.86		62.86
11/11/2025	30/12/2025	INV	080069116935	80.48		80.48
11/11/2025	30/12/2025	INV	080069116945	80.48		80.48
11/11/2025	30/12/2025	INV	080069116969	80.48		80.48
11/11/2025	30/12/2025	INV	080069116986	155.93		155.93
11/11/2025	30/12/2025	INV	080069117010	155.93		155.93
11/11/2025	30/12/2025	INV	080069117042	80.48		80.48
11/11/2025	30/12/2025	INV	080069117053	160.90		160.90
11/11/2025	30/12/2025	INV	080069117058	155.93		155.93
11/11/2025	30/12/2025	INV	080069117079	80.48		80.48
11/11/2025	30/12/2025	INV	080069117117	302.38		302.38
11/11/2025	30/12/2025	INV	080069117121	80.48		80.48
11/11/2025	30/12/2025	INV	080069117155	62.86		62.86
11/11/2025	30/12/2025	INV	080069117162	62.86		62.86
11/11/2025	30/12/2025	INV	080069117187	62.86		62.86
11/11/2025	30/12/2025	INV	080069117208	62.86		62.86
11/11/2025	30/12/2025	INV	080069117247	62.86		62.86

Subtotal: **140,526.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	30/96

Balance from Previous page: 140,526.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	080069117279	105.20		105.20
11/11/2025	30/12/2025	INV	080069117451	296.76		296.76
11/11/2025	30/12/2025	INV	080069117491	80.48		80.48
11/11/2025	30/12/2025	INV	080069117508	155.93		155.93
11/11/2025	30/12/2025	INV	080069117538	62.86		62.86
11/11/2025	30/12/2025	INV	080069117575	80.48		80.48
11/11/2025	30/12/2025	INV	080069117898	201.10		201.10
11/11/2025	30/12/2025	INV	080069117909	155.93		155.93
11/11/2025	30/12/2025	INV	080069117928	62.86		62.86
11/11/2025	30/12/2025	INV	080069117929	261.54		261.54
11/11/2025	30/12/2025	INV	080069117941	80.48		80.48
11/11/2025	30/12/2025	INV	080069117957	80.48		80.48
11/11/2025	30/12/2025	INV	080069117969	113.18		113.18
11/11/2025	30/12/2025	INV	080069117985	155.93		155.93
11/11/2025	30/12/2025	INV	080069118003	62.86		62.86
11/11/2025	30/12/2025	INV	080069118707	232.16		232.16
11/11/2025	30/12/2025	INV	080069118747	80.48		80.48
11/11/2025	30/12/2025	INV	080069118769	80.48		80.48
11/11/2025	30/12/2025	INV	080069118774	155.93		155.93
11/11/2025	30/12/2025	INV	080069119751	80.48		80.48
11/11/2025	30/12/2025	INV	080069119772	175.18		175.18
11/11/2025	30/12/2025	INV	080069119795	62.88		62.88
11/11/2025	30/12/2025	INV	080069119801	80.48		80.48
11/11/2025	30/12/2025	INV	080069119821	155.93		155.93
11/11/2025	30/12/2025	INV	080069119844	543.20		543.20
11/11/2025	30/12/2025	INV	080069119858	80.48		80.48
11/11/2025	30/12/2025	INV	080069119892	201.10		201.10
11/11/2025	30/12/2025	INV	080069119939	221.21		221.21
11/11/2025	30/12/2025	INV	080069119982	162.38		162.38
11/11/2025	30/12/2025	INV	080069120037	562.97		562.97
11/11/2025	30/12/2025	INV	080069120367	76.99		76.99
11/11/2025	30/12/2025	INV	080069120408	226.34		226.34
11/11/2025	30/12/2025	INV	080069120553	62.86		62.86
11/11/2025	30/12/2025	INV	080069120599	80.48		80.48
11/11/2025	30/12/2025	INV	080069120615	80.48		80.48

Subtotal: 145,884.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	31/96

Balance from Previous page: **145,884.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	080069120630	80.48		80.48
11/11/2025	30/12/2025	INV	080069120674	155.93		155.93
11/11/2025	30/12/2025	INV	080069120696	62.86		62.86
11/11/2025	30/12/2025	INV	080069120698	62.86		62.86
11/11/2025	30/12/2025	INV	080069120732	80.48		80.48
11/11/2025	30/12/2025	INV	080069121471	80.48		80.48
11/11/2025	30/12/2025	INV	080069121476	360.79		360.79
11/11/2025	30/12/2025	INV	080069121492	80.48		80.48
11/11/2025	30/12/2025	INV	080069121504	62.86		62.86
11/11/2025	30/12/2025	INV	080069121511	80.48		80.48
11/11/2025	30/12/2025	INV	080069121680	62.86		62.86
11/11/2025	30/12/2025	INV	080069121720	80.48		80.48
11/11/2025	30/12/2025	INV	080069121753	62.86		62.86
11/11/2025	30/12/2025	INV	080069122060	80.48		80.48
11/11/2025	30/12/2025	INV	080069122076	80.48		80.48
11/11/2025	30/12/2025	INV	080069122108	80.48		80.48
11/11/2025	30/12/2025	INV	080069122137	80.48		80.48
11/11/2025	30/12/2025	INV	080069122170	80.48		80.48
11/11/2025	30/12/2025	INV	080069122214	80.48		80.48
11/11/2025	30/12/2025	INV	080069122870	84.04		84.04
11/11/2025	30/12/2025	INV	080069122939	62.86		62.86
11/11/2025	30/12/2025	INV	080069123008	155.93		155.93
11/11/2025	30/12/2025	INV	080069123055	80.48		80.48
11/11/2025	30/12/2025	INV	080069123096	80.48		80.48
11/11/2025	30/12/2025	INV	080069123369	226.63		226.63
11/11/2025	30/12/2025	INV	080069123462	80.48		80.48
11/11/2025	30/12/2025	INV	080069124141	80.48		80.48
11/11/2025	30/12/2025	INV	080069124173	80.48		80.48
11/11/2025	30/12/2025	INV	080069124288	98.15		98.15
11/11/2025	30/12/2025	INV	080069124716	70.39		70.39
11/11/2025	30/12/2025	INV	080069125426	201.07		201.07
11/11/2025	30/12/2025	INV	080069125677	160.90		160.90
11/11/2025	30/12/2025	INV	080069125700	155.93		155.93
11/11/2025	30/12/2025	INV	080069125723	62.86		62.86
11/11/2025	30/12/2025	INV	080069125754	80.48		80.48

Subtotal: **149,443.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	32/96

Balance from Previous page: 149,443.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	080069125801	175.18		175.18
11/11/2025	30/12/2025	INV	080069125863	155.93		155.93
11/11/2025	30/12/2025	INV	080069125886	80.48		80.48
11/11/2025	30/12/2025	INV	080069125904	62.86		62.86
11/11/2025	30/12/2025	INV	080069125929	62.86		62.86
11/11/2025	30/12/2025	INV	080069125930	155.93		155.93
11/11/2025	30/12/2025	INV	080069125959	80.48		80.48
11/11/2025	30/12/2025	INV	080069125960	80.48		80.48
11/11/2025	30/12/2025	INV	080069125987	80.48		80.48
11/11/2025	30/12/2025	INV	080069126082	80.48		80.48
11/11/2025	30/12/2025	INV	080069126154	296.76		296.76
11/11/2025	30/12/2025	INV	080069126352	367.17		367.17
11/11/2025	30/12/2025	INV	080069126376	200.93		200.93
11/11/2025	30/12/2025	INV	080069126509	160.90		160.90
11/11/2025	30/12/2025	INV	080069126576	140.79		140.79
11/11/2025	30/12/2025	INV	080069126860	181.00		181.00
11/11/2025	30/12/2025	INV	080069126870	341.83		341.83
11/11/2025	30/12/2025	INV	080069126910	120.69		120.69
11/11/2025	30/12/2025	INV	080069126912	80.48		80.48
11/11/2025	30/12/2025	INV	080069126949	113.18		113.18
11/11/2025	30/12/2025	INV	080069126994	482.56		482.56
11/11/2025	30/12/2025	INV	080069127185	62.86		62.86
11/11/2025	30/12/2025	INV	080069127203	80.48		80.48
11/11/2025	30/12/2025	INV	080069127213	80.48		80.48
11/11/2025	30/12/2025	INV	080069127275	84.04		84.04
11/11/2025	30/12/2025	INV	080069127312	181.65		181.65
11/11/2025	30/12/2025	INV	080069127333	113.18		113.18
11/11/2025	30/12/2025	INV	080069127356	62.86		62.86
11/11/2025	30/12/2025	INV	080069127363	296.76		296.76
11/11/2025	30/12/2025	INV	080069127394	140.79		140.79
11/11/2025	30/12/2025	INV	080069127437	62.86		62.86
11/11/2025	30/12/2025	INV	080069127438	160.90		160.90
11/11/2025	30/12/2025	INV	080069127484	62.86		62.86
11/11/2025	30/12/2025	INV	080069127512	140.79		140.79
11/11/2025	30/12/2025	INV	080069127550	80.48		80.48

Subtotal: 154,555.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 154,555.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2025	30/12/2025	INV	080069127571	100.59		100.59
11/11/2025	30/12/2025	INV	080069127616	162.38		162.38
11/11/2025	30/12/2025	INV	080069127660	181.00		181.00
11/11/2025	30/12/2025	INV	080069127664	62.86		62.86
12/11/2025	30/12/2025	INV	080011673869	178.63		178.63
12/11/2025	30/12/2025	INV	080011675170	321.72		321.72
12/11/2025	30/12/2025	INV	080011675179	62.86		62.86
12/11/2025	30/12/2025	INV	080069148978	515.78		515.78
12/11/2025	30/12/2025	INV	080069149697	155.93		155.93
12/11/2025	30/12/2025	INV	080069149724	140.79		140.79
12/11/2025	30/12/2025	INV	080069149734	80.48		80.48
12/11/2025	30/12/2025	INV	080069149770	62.86		62.86
12/11/2025	30/12/2025	INV	080069149809	62.88		62.88
12/11/2025	30/12/2025	INV	080069149841	296.76		296.76
12/11/2025	30/12/2025	INV	080069149869	160.90		160.90
12/11/2025	30/12/2025	INV	080069149908	62.88		62.88
12/11/2025	30/12/2025	INV	080069150244	62.86		62.86
12/11/2025	30/12/2025	INV	080069150300	62.86		62.86
12/11/2025	30/12/2025	INV	080069150361	113.18		113.18
12/11/2025	30/12/2025	INV	080069150394	80.48		80.48
12/11/2025	30/12/2025	INV	080069150446	80.48		80.48
12/11/2025	30/12/2025	INV	080069150491	155.93		155.93
12/11/2025	30/12/2025	INV	080069150659	80.48		80.48
12/11/2025	30/12/2025	INV	080069150684	62.86		62.86
12/11/2025	30/12/2025	INV	080069150730	80.48		80.48
12/11/2025	30/12/2025	INV	080069150770	62.86		62.86
12/11/2025	30/12/2025	INV	080069150821	62.86		62.86
12/11/2025	30/12/2025	INV	080069150857	62.86		62.86
12/11/2025	30/12/2025	INV	080069151243	245.90		245.90
12/11/2025	30/12/2025	INV	080069151288	402.14		402.14
12/11/2025	30/12/2025	INV	080069151361	80.48		80.48
12/11/2025	30/12/2025	INV	080069151380	155.93		155.93
12/11/2025	30/12/2025	INV	080069151407	62.86		62.86
12/11/2025	30/12/2025	INV	080069151617	62.86		62.86
12/11/2025	30/12/2025	INV	080069151618	80.48		80.48

Subtotal: 159,223.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	34/96

Balance from Previous page: 159,223.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2025	30/12/2025	INV	080069151639	80.48		80.48
12/11/2025	30/12/2025	INV	080069151640	80.48		80.48
12/11/2025	30/12/2025	INV	080069151678	80.48		80.48
12/11/2025	30/12/2025	INV	080069151686	62.88		62.88
12/11/2025	30/12/2025	INV	080069151719	80.48		80.48
12/11/2025	30/12/2025	INV	080069152532	178.63		178.63
12/11/2025	30/12/2025	INV	080069152629	62.86		62.86
12/11/2025	30/12/2025	INV	080069152778	528.95		528.95
12/11/2025	30/12/2025	INV	080069152831	271.10		271.10
12/11/2025	30/12/2025	INV	080069152881	62.86		62.86
12/11/2025	30/12/2025	INV	080069154099	80.48		80.48
12/11/2025	30/12/2025	INV	080069154123	80.48		80.48
12/11/2025	30/12/2025	INV	080069154135	162.38		162.38
12/11/2025	30/12/2025	INV	080069154157	80.48		80.48
12/11/2025	30/12/2025	INV	080069154175	80.48		80.48
12/11/2025	30/12/2025	INV	080069154199	80.48		80.48
12/11/2025	30/12/2025	INV	080069154219	62.86		62.86
12/11/2025	30/12/2025	INV	080069154229	80.48		80.48
12/11/2025	30/12/2025	INV	080069154268	80.48		80.48
12/11/2025	30/12/2025	INV	080069154276	80.48		80.48
12/11/2025	30/12/2025	INV	080069154325	155.93		155.93
12/11/2025	30/12/2025	INV	080069154341	120.69		120.69
12/11/2025	30/12/2025	INV	080069154365	80.48		80.48
12/11/2025	30/12/2025	INV	080069154386	80.48		80.48
12/11/2025	30/12/2025	INV	080069154406	80.48		80.48
12/11/2025	30/12/2025	INV	080069154420	120.69		120.69
12/11/2025	30/12/2025	INV	080069154453	80.48		80.48
12/11/2025	30/12/2025	INV	080069154464	80.48		80.48
12/11/2025	30/12/2025	INV	080069154501	175.18		175.18
12/11/2025	30/12/2025	INV	080069154529	162.38		162.38
12/11/2025	30/12/2025	INV	080069154555	80.48		80.48
12/11/2025	30/12/2025	INV	080069154579	80.48		80.48
12/11/2025	30/12/2025	INV	080069154588	80.48		80.48
12/11/2025	30/12/2025	INV	080069154622	80.48		80.48
12/11/2025	30/12/2025	INV	080069154626	80.48		80.48

Subtotal: 163,121.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	35/96

Balance from Previous page: 163,121.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2025	30/12/2025	INV	080069154668	80.48		80.48
12/11/2025	30/12/2025	INV	080069154712	80.48		80.48
12/11/2025	30/12/2025	INV	080069154757	80.48		80.48
12/11/2025	30/12/2025	INV	080069154804	62.86		62.86
12/11/2025	30/12/2025	INV	080069154836	113.18		113.18
12/11/2025	30/12/2025	INV	080069154873	80.48		80.48
12/11/2025	30/12/2025	INV	080069154908	62.86		62.86
12/11/2025	30/12/2025	INV	080069155255	180.15		180.15
12/11/2025	30/12/2025	INV	080069155298	62.88		62.88
12/11/2025	30/12/2025	INV	080069155371	422.25		422.25
12/11/2025	30/12/2025	INV	080069155435	62.86		62.86
12/11/2025	30/12/2025	INV	080069155466	132.43		132.43
12/11/2025	30/12/2025	INV	080069155487	62.88		62.88
12/11/2025	30/12/2025	INV	080069155499	132.43		132.43
12/11/2025	30/12/2025	INV	080069155529	719.23		719.23
12/11/2025	30/12/2025	INV	080069155535	62.86		62.86
12/11/2025	30/12/2025	INV	080069155571	80.48		80.48
12/11/2025	30/12/2025	INV	080069155586	62.88		62.88
12/11/2025	30/12/2025	INV	080069155612	80.48		80.48
12/11/2025	30/12/2025	INV	080069155630	226.34		226.34
12/11/2025	30/12/2025	INV	080069155677	162.38		162.38
12/11/2025	30/12/2025	INV	080069155722	100.59		100.59
12/11/2025	30/12/2025	INV	080069155764	930.48		930.48
12/11/2025	30/12/2025	INV	080069156056	80.48		80.48
12/11/2025	30/12/2025	INV	080069156110	80.48		80.48
12/11/2025	30/12/2025	INV	080069156120	402.14		402.14
12/11/2025	30/12/2025	INV	080069156170	62.86		62.86
12/11/2025	30/12/2025	INV	080069156204	80.48		80.48
12/11/2025	30/12/2025	INV	080069156238	62.86		62.86
12/11/2025	30/12/2025	INV	080069156280	62.88		62.88
12/11/2025	30/12/2025	INV	080069156295	80.48		80.48
12/11/2025	30/12/2025	INV	080069156358	62.86		62.86
12/11/2025	30/12/2025	INV	080069156416	113.18		113.18
12/11/2025	30/12/2025	INV	080069156550	644.28		644.28
12/11/2025	30/12/2025	INV	080069156760	160.90		160.90

Subtotal: 169,058.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	36/96

Balance from Previous page: 169,058.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2025	30/12/2025	INV	080069156808	80.48		80.48
12/11/2025	30/12/2025	INV	080069156883	100.59		100.59
12/11/2025	30/12/2025	INV	080069156944	281.52		281.52
12/11/2025	30/12/2025	INV	080069157016	623.29		623.29
12/11/2025	30/12/2025	INV	080069157121	486.80		486.80
12/11/2025	30/12/2025	INV	080069157287	62.86		62.86
12/11/2025	30/12/2025	INV	080069157392	361.94		361.94
12/11/2025	30/12/2025	INV	080069158155	555.15		555.15
12/11/2025	30/12/2025	INV	080069158222	1,088.79		1,088.79
12/11/2025	30/12/2025	INV	080069158272	80.48		80.48
12/11/2025	30/12/2025	INV	080069158796	80.48		80.48
12/11/2025	30/12/2025	INV	080069159023	155.93		155.93
12/11/2025	30/12/2025	INV	080069159055	80.48		80.48
12/11/2025	30/12/2025	INV	080069159084	402.14		402.14
12/11/2025	30/12/2025	INV	080069159116	80.48		80.48
12/11/2025	30/12/2025	INV	080069159148	80.48		80.48
12/11/2025	30/12/2025	INV	080069159152	80.48		80.48
12/11/2025	30/12/2025	INV	080069159189	80.48		80.48
12/11/2025	30/12/2025	INV	080069159195	80.48		80.48
12/11/2025	30/12/2025	INV	080069159264	155.93		155.93
12/11/2025	30/12/2025	INV	080069159315	80.48		80.48
12/11/2025	30/12/2025	INV	080069159341	160.90		160.90
12/11/2025	30/12/2025	INV	080069159387	80.48		80.48
12/11/2025	30/12/2025	INV	080069159421	80.48		80.48
12/11/2025	30/12/2025	INV	080069159472	80.48		80.48
12/11/2025	30/12/2025	INV	080069159728	80.48		80.48
12/11/2025	30/12/2025	INV	080069159742	76.99		76.99
12/11/2025	30/12/2025	INV	080069159765	80.48		80.48
12/11/2025	30/12/2025	INV	080069159778	80.48		80.48
12/11/2025	30/12/2025	INV	080069159811	80.48		80.48
12/11/2025	30/12/2025	INV	080069159886	281.52		281.52
12/11/2025	30/12/2025	INV	080069159887	80.48		80.48
12/11/2025	30/12/2025	INV	080069159927	80.48		80.48
12/11/2025	30/12/2025	INV	080069159949	301.62		301.62
12/11/2025	30/12/2025	INV	080069160026	62.86		62.86

Subtotal: 175,746.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	37/96

Balance from Previous page: 175,746.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/11/2025	30/12/2025	INV	080069160075	80.48		80.48
12/11/2025	30/12/2025	INV	080069160249	80.48		80.48
12/11/2025	30/12/2025	INV	080069160272	80.48		80.48
12/11/2025	30/12/2025	INV	080069160274	62.86		62.86
12/11/2025	30/12/2025	INV	080069160314	155.93		155.93
12/11/2025	30/12/2025	INV	080069160346	139.94		139.94
12/11/2025	30/12/2025	INV	080069160434	80.48		80.48
12/11/2025	30/12/2025	INV	080069160460	80.48		80.48
12/11/2025	30/12/2025	INV	080069160468	140.89		140.89
12/11/2025	30/12/2025	INV	080069160482	155.93		155.93
12/11/2025	30/12/2025	INV	080069160521	62.86		62.86
12/11/2025	30/12/2025	INV	080069160563	80.48		80.48
12/11/2025	30/12/2025	INV	080069160621	175.24		175.24
12/11/2025	30/12/2025	INV	080069160693	80.48		80.48
12/11/2025	30/12/2025	INV	080069160746	80.48		80.48
12/11/2025	30/12/2025	INV	080069160838	120.69		120.69
12/11/2025	30/12/2025	INV	080069160881	155.93		155.93
12/11/2025	30/12/2025	INV	080069160967	201.10		201.10
12/11/2025	30/12/2025	INV	080069161037	80.48		80.48
12/11/2025	30/12/2025	INV	080069161044	80.48		80.48
12/11/2025	30/12/2025	INV	080069161084	80.48		80.48
12/11/2025	30/12/2025	INV	080069161116	62.86		62.86
12/11/2025	30/12/2025	INV	080069161124	80.48		80.48
12/11/2025	30/12/2025	INV	080069161147	80.48		80.48
12/11/2025	30/12/2025	INV	080069161153	80.48		80.48
12/11/2025	30/12/2025	INV	080069161181	80.48		80.48
12/11/2025	30/12/2025	INV	080069161189	80.48		80.48
12/11/2025	30/12/2025	INV	080069161228	80.48		80.48
12/11/2025	30/12/2025	INV	080069161272	80.48		80.48
12/11/2025	30/12/2025	INV	080069161316	155.93		155.93
12/11/2025	30/12/2025	INV	R080069036306	132.43		132.43
13/11/2025	30/12/2025	INV	080011676641	120.69		120.69
13/11/2025	30/12/2025	INV	080011676696	155.93		155.93
13/11/2025	30/12/2025	INV	080011677378	62.86		62.86
13/11/2025	30/12/2025	INV	080069171321	155.93		155.93

Subtotal: 179,412.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 179,412.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	080069171370	160.90		160.90
13/11/2025	30/12/2025	INV	080069171420	62.86		62.86
13/11/2025	30/12/2025	INV	080069171757	112.26		112.26
13/11/2025	30/12/2025	INV	080069172702	175.24		175.24
13/11/2025	30/12/2025	INV	080069172971	562.97		562.97
13/11/2025	30/12/2025	INV	080069174418	155.93		155.93
13/11/2025	30/12/2025	INV	080069174515	80.48		80.48
13/11/2025	30/12/2025	INV	080069174538	80.48		80.48
13/11/2025	30/12/2025	INV	080069174650	316.58		316.58
13/11/2025	30/12/2025	INV	080069174761	317.75		317.75
13/11/2025	30/12/2025	INV	080069174933	397.16		397.16
13/11/2025	30/12/2025	INV	080069175968	181.00		181.00
13/11/2025	30/12/2025	INV	080069176011	155.93		155.93
13/11/2025	30/12/2025	INV	080069176040	181.11		181.11
13/11/2025	30/12/2025	INV	080069176068	80.48		80.48
13/11/2025	30/12/2025	INV	080069176112	740.66		740.66
13/11/2025	30/12/2025	INV	080069176119	62.86		62.86
13/11/2025	30/12/2025	INV	080069176165	62.86		62.86
13/11/2025	30/12/2025	INV	080069177056	80.48		80.48
13/11/2025	30/12/2025	INV	080069177104	62.86		62.86
13/11/2025	30/12/2025	INV	080069177142	62.86		62.86
13/11/2025	30/12/2025	INV	080069177180	140.79		140.79
13/11/2025	30/12/2025	INV	080069177205	155.93		155.93
13/11/2025	30/12/2025	INV	080069177228	80.48		80.48
13/11/2025	30/12/2025	INV	080069177241	155.93		155.93
13/11/2025	30/12/2025	INV	080069177267	62.86		62.86
13/11/2025	30/12/2025	INV	080069177292	80.48		80.48
13/11/2025	30/12/2025	INV	080069177466	188.08		188.08
13/11/2025	30/12/2025	INV	080069177537	160.90		160.90
13/11/2025	30/12/2025	INV	080069177699	62.88		62.88
13/11/2025	30/12/2025	INV	080069177888	80.48		80.48
13/11/2025	30/12/2025	INV	080069177912	80.48		80.48
13/11/2025	30/12/2025	INV	080069178188	80.48		80.48
13/11/2025	30/12/2025	INV	080069178240	80.48		80.48
13/11/2025	30/12/2025	INV	080069178241	241.32		241.32

Subtotal: 185,157.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 185,157.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	080069178273	155.93		155.93
13/11/2025	30/12/2025	INV	080069178288	367.17		367.17
13/11/2025	30/12/2025	INV	080069178312	155.93		155.93
13/11/2025	30/12/2025	INV	080069178349	62.86		62.86
13/11/2025	30/12/2025	INV	080069178356	162.38		162.38
13/11/2025	30/12/2025	INV	080069178390	62.86		62.86
13/11/2025	30/12/2025	INV	080069178456	133.86		133.86
13/11/2025	30/12/2025	INV	080069178682	603.19		603.19
13/11/2025	30/12/2025	INV	080069178690	162.38		162.38
13/11/2025	30/12/2025	INV	080069178715	226.34		226.34
13/11/2025	30/12/2025	INV	080069178785	80.48		80.48
13/11/2025	30/12/2025	INV	080069178822	140.79		140.79
13/11/2025	30/12/2025	INV	080069178869	296.76		296.76
13/11/2025	30/12/2025	INV	080069179064	80.48		80.48
13/11/2025	30/12/2025	INV	080069179088	175.18		175.18
13/11/2025	30/12/2025	INV	080069179090	69.93		69.93
13/11/2025	30/12/2025	INV	080069179117	62.86		62.86
13/11/2025	30/12/2025	INV	080069179134	62.86		62.86
13/11/2025	30/12/2025	INV	080069179140	62.86		62.86
13/11/2025	30/12/2025	INV	080069179164	140.79		140.79
13/11/2025	30/12/2025	INV	080069179186	191.13		191.13
13/11/2025	30/12/2025	INV	080069179563	80.48		80.48
13/11/2025	30/12/2025	INV	080069179589	80.48		80.48
13/11/2025	30/12/2025	INV	080069179609	201.10		201.10
13/11/2025	30/12/2025	INV	080069179626	155.93		155.93
13/11/2025	30/12/2025	INV	080069179652	241.32		241.32
13/11/2025	30/12/2025	INV	080069179697	140.79		140.79
13/11/2025	30/12/2025	INV	080069179772	62.86		62.86
13/11/2025	30/12/2025	INV	080069179813	120.69		120.69
13/11/2025	30/12/2025	INV	080069179869	201.10		201.10
13/11/2025	30/12/2025	INV	080069180395	62.86		62.86
13/11/2025	30/12/2025	INV	080069180422	80.48		80.48
13/11/2025	30/12/2025	INV	080069180450	80.48		80.48
13/11/2025	30/12/2025	INV	080069180470	80.48		80.48
13/11/2025	30/12/2025	INV	080069180503	80.48		80.48

Subtotal: 190,284.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	40/96

Balance from Previous page: 190,284.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	080069180530	80.48		80.48
13/11/2025	30/12/2025	INV	080069180549	155.93		155.93
13/11/2025	30/12/2025	INV	080069180566	80.48		80.48
13/11/2025	30/12/2025	INV	080069180567	80.48		80.48
13/11/2025	30/12/2025	INV	080069180590	155.93		155.93
13/11/2025	30/12/2025	INV	080069180597	155.93		155.93
13/11/2025	30/12/2025	INV	080069180630	120.69		120.69
13/11/2025	30/12/2025	INV	080069180661	221.21		221.21
13/11/2025	30/12/2025	INV	080069180666	62.86		62.86
13/11/2025	30/12/2025	INV	080069180685	62.86		62.86
13/11/2025	30/12/2025	INV	080069180706	80.48		80.48
13/11/2025	30/12/2025	INV	080069180743	80.48		80.48
13/11/2025	30/12/2025	INV	080069180783	113.18		113.18
13/11/2025	30/12/2025	INV	080069180816	80.48		80.48
13/11/2025	30/12/2025	INV	080069180847	62.86		62.86
13/11/2025	30/12/2025	INV	080069180891	80.48		80.48
13/11/2025	30/12/2025	INV	080069180935	80.48		80.48
13/11/2025	30/12/2025	INV	080069180982	361.94		361.94
13/11/2025	30/12/2025	INV	080069181177	241.32		241.32
13/11/2025	30/12/2025	INV	080069181235	120.69		120.69
13/11/2025	30/12/2025	INV	080069181276	181.00		181.00
13/11/2025	30/12/2025	INV	080069181320	181.00		181.00
13/11/2025	30/12/2025	INV	080069181384	119.31		119.31
13/11/2025	30/12/2025	INV	080069181433	80.48		80.48
13/11/2025	30/12/2025	INV	080069181464	80.48		80.48
13/11/2025	30/12/2025	INV	080069181489	80.48		80.48
13/11/2025	30/12/2025	INV	080069181513	155.93		155.93
13/11/2025	30/12/2025	INV	080069181540	62.86		62.86
13/11/2025	30/12/2025	INV	080069181599	80.48		80.48
13/11/2025	30/12/2025	INV	080069181629	80.48		80.48
13/11/2025	30/12/2025	INV	080069181660	62.86		62.86
13/11/2025	30/12/2025	INV	080069181690	80.48		80.48
13/11/2025	30/12/2025	INV	080069181711	80.48		80.48
13/11/2025	30/12/2025	INV	080069181742	62.86		62.86
13/11/2025	30/12/2025	INV	080069181776	62.88		62.88

Subtotal: 194,215.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	41/96

Balance from Previous page: 194,215.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	080069181809	62.86		62.86
13/11/2025	30/12/2025	INV	080069181835	80.48		80.48
13/11/2025	30/12/2025	INV	080069181920	80.48		80.48
13/11/2025	30/12/2025	INV	080069181939	80.48		80.48
13/11/2025	30/12/2025	INV	080069181972	80.48		80.48
13/11/2025	30/12/2025	INV	080069182004	181.00		181.00
13/11/2025	30/12/2025	INV	080069182017	80.48		80.48
13/11/2025	30/12/2025	INV	080069182083	293.51		293.51
13/11/2025	30/12/2025	INV	080069182126	221.21		221.21
13/11/2025	30/12/2025	INV	080069182143	181.00		181.00
13/11/2025	30/12/2025	INV	080069182196	62.86		62.86
13/11/2025	30/12/2025	INV	080069182243	215.08		215.08
13/11/2025	30/12/2025	INV	080069182258	80.48		80.48
13/11/2025	30/12/2025	INV	080069182382	155.93		155.93
13/11/2025	30/12/2025	INV	080069182719	648.82		648.82
13/11/2025	30/12/2025	INV	080069182727	80.48		80.48
13/11/2025	30/12/2025	INV	080069182764	80.48		80.48
13/11/2025	30/12/2025	INV	080069182765	80.48		80.48
13/11/2025	30/12/2025	INV	080069182835	62.86		62.86
13/11/2025	30/12/2025	INV	080069182868	62.86		62.86
13/11/2025	30/12/2025	INV	080069182919	62.86		62.86
13/11/2025	30/12/2025	INV	080069182957	62.86		62.86
13/11/2025	30/12/2025	INV	080069182999	155.93		155.93
13/11/2025	30/12/2025	INV	080069183072	62.86		62.86
13/11/2025	30/12/2025	INV	080069184387	62.86		62.86
13/11/2025	30/12/2025	INV	080069184961	80.48		80.48
13/11/2025	30/12/2025	INV	080069185072	155.93		155.93
13/11/2025	30/12/2025	INV	080069185111	62.86		62.86
13/11/2025	30/12/2025	INV	080069185126	155.93		155.93
13/11/2025	30/12/2025	INV	080069185163	62.86		62.86
13/11/2025	30/12/2025	INV	080069185177	62.86		62.86
13/11/2025	30/12/2025	INV	080069185374	719.23		719.23
13/11/2025	30/12/2025	INV	080069185405	155.93		155.93
13/11/2025	30/12/2025	INV	080069185446	190.04		190.04
13/11/2025	30/12/2025	INV	080069185483	80.48		80.48

Subtotal: 199,222.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	42/96

Balance from Previous page: 199,222.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	080069185646	155.93		155.93
13/11/2025	30/12/2025	INV	080069185678	155.93		155.93
13/11/2025	30/12/2025	INV	080069185905	80.48		80.48
13/11/2025	30/12/2025	INV	080069186005	80.48		80.48
13/11/2025	30/12/2025	INV	080069186129	62.86		62.86
13/11/2025	30/12/2025	INV	080069186158	80.48		80.48
13/11/2025	30/12/2025	INV	080069186241	416.84		416.84
13/11/2025	30/12/2025	INV	080069186381	160.90		160.90
13/11/2025	30/12/2025	INV	080069186391	62.86		62.86
13/11/2025	30/12/2025	INV	080069186424	80.48		80.48
13/11/2025	30/12/2025	INV	080069186495	333.97		333.97
13/11/2025	30/12/2025	INV	080069186549	62.86		62.86
13/11/2025	30/12/2025	INV	080069186578	80.48		80.48
13/11/2025	30/12/2025	INV	080069186607	80.48		80.48
13/11/2025	30/12/2025	INV	080069186638	80.48		80.48
13/11/2025	30/12/2025	INV	080069186663	80.48		80.48
13/11/2025	30/12/2025	INV	080069186971	62.86		62.86
13/11/2025	30/12/2025	INV	080069186998	62.86		62.86
13/11/2025	30/12/2025	INV	080069187033	80.48		80.48
13/11/2025	30/12/2025	INV	080069187093	80.48		80.48
13/11/2025	30/12/2025	INV	080069187209	80.48		80.48
13/11/2025	30/12/2025	INV	080069187278	80.48		80.48
13/11/2025	30/12/2025	INV	080069187321	175.18		175.18
13/11/2025	30/12/2025	INV	080069187370	80.48		80.48
13/11/2025	30/12/2025	INV	080069187406	62.86		62.86
13/11/2025	30/12/2025	INV	080069187423	80.48		80.48
13/11/2025	30/12/2025	INV	080069187447	82.11		82.11
13/11/2025	30/12/2025	INV	080069187492	155.93		155.93
13/11/2025	30/12/2025	INV	080069187517	80.48		80.48
13/11/2025	30/12/2025	INV	080069187544	155.93		155.93
13/11/2025	30/12/2025	INV	080069187584	62.88		62.88
13/11/2025	30/12/2025	INV	080069187588	80.48		80.48
13/11/2025	30/12/2025	INV	080069187629	155.93		155.93
13/11/2025	30/12/2025	INV	080069187630	80.48		80.48
13/11/2025	30/12/2025	INV	080069187648	82.11		82.11

Subtotal: 203,061.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	43/96

Balance from Previous page: 203,061.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	080069187653	155.93		155.93
13/11/2025	30/12/2025	INV	080069187678	80.48		80.48
13/11/2025	30/12/2025	INV	080069187704	80.48		80.48
13/11/2025	30/12/2025	INV	080069187709	80.48		80.48
13/11/2025	30/12/2025	INV	080069187737	80.48		80.48
13/11/2025	30/12/2025	INV	080069187744	241.32		241.32
13/11/2025	30/12/2025	INV	080069187767	80.48		80.48
13/11/2025	30/12/2025	INV	080069187773	281.52		281.52
13/11/2025	30/12/2025	INV	080069187794	80.48		80.48
13/11/2025	30/12/2025	INV	080069187800	155.93		155.93
13/11/2025	30/12/2025	INV	080069187810	80.48		80.48
13/11/2025	30/12/2025	INV	080069187835	226.34		226.34
13/11/2025	30/12/2025	INV	080069187861	80.48		80.48
13/11/2025	30/12/2025	INV	080069187898	69.93		69.93
13/11/2025	30/12/2025	INV	080069187939	80.48		80.48
13/11/2025	30/12/2025	INV	080069187986	62.86		62.86
13/11/2025	30/12/2025	INV	080069188014	120.69		120.69
13/11/2025	30/12/2025	INV	080069188688	506.53		506.53
13/11/2025	30/12/2025	INV	080069188990	155.93		155.93
13/11/2025	30/12/2025	INV	080069189024	62.86		62.86
13/11/2025	30/12/2025	INV	080069189036	62.86		62.86
13/11/2025	30/12/2025	INV	080069189051	80.48		80.48
13/11/2025	30/12/2025	INV	080069189062	132.43		132.43
13/11/2025	30/12/2025	INV	080069189065	155.93		155.93
13/11/2025	30/12/2025	INV	080069189074	62.86		62.86
13/11/2025	30/12/2025	INV	080069189091	80.48		80.48
13/11/2025	30/12/2025	INV	080069189092	80.48		80.48
13/11/2025	30/12/2025	INV	080069189127	168.30		168.30
13/11/2025	30/12/2025	INV	080069189161	201.10		201.10
13/11/2025	30/12/2025	INV	080069189165	62.86		62.86
13/11/2025	30/12/2025	INV	080069189230	62.86		62.86
13/11/2025	30/12/2025	INV	080069189235	62.86		62.86
13/11/2025	30/12/2025	INV	080069189256	80.48		80.48
13/11/2025	30/12/2025	INV	080069189261	62.86		62.86
13/11/2025	30/12/2025	INV	080069189291	62.86		62.86

Subtotal: 207,244.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	44/96

Balance from Previous page: 207,244.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/11/2025	30/12/2025	INV	080069189317	80.48		80.48
13/11/2025	30/12/2025	INV	080069189372	80.48		80.48
13/11/2025	30/12/2025	INV	080069189490	82.11		82.11
13/11/2025	30/12/2025	INV	080069189502	62.86		62.86
13/11/2025	30/12/2025	INV	080069189505	382.04		382.04
13/11/2025	30/12/2025	INV	080069189530	213.76		213.76
13/11/2025	30/12/2025	INV	080069189559	372.00		372.00
13/11/2025	30/12/2025	INV	080069189568	80.48		80.48
13/11/2025	30/12/2025	INV	080069189581	226.34		226.34
13/11/2025	30/12/2025	INV	080069189599	80.48		80.48
13/11/2025	30/12/2025	INV	080069189603	80.48		80.48
13/11/2025	30/12/2025	INV	080069189617	62.86		62.86
13/11/2025	30/12/2025	INV	080069189627	80.48		80.48
13/11/2025	30/12/2025	INV	080069189644	80.48		80.48
13/11/2025	30/12/2025	INV	080069189649	80.48		80.48
13/11/2025	30/12/2025	INV	080069189667	80.48		80.48
13/11/2025	30/12/2025	INV	080069189677	62.86		62.86
13/11/2025	30/12/2025	INV	080069189686	62.86		62.86
13/11/2025	30/12/2025	INV	080069189693	155.93		155.93
13/11/2025	30/12/2025	INV	080069189705	62.86		62.86
13/11/2025	30/12/2025	INV	080069189709	80.48		80.48
13/11/2025	30/12/2025	INV	080069189718	99.73		99.73
13/11/2025	30/12/2025	INV	080069189729	321.72		321.72
13/11/2025	30/12/2025	INV	080069189741	80.48		80.48
13/11/2025	30/12/2025	INV	080069189753	361.94		361.94
13/11/2025	30/12/2025	INV	080069189761	69.93		69.93
13/11/2025	30/12/2025	INV	080069189763	80.48		80.48
13/11/2025	30/12/2025	INV	080069189777	62.86		62.86
13/11/2025	30/12/2025	INV	080069189787	80.48		80.48
13/11/2025	30/12/2025	INV	080069189790	522.77		522.77
13/11/2025	30/12/2025	INV	080069189791	80.48		80.48
13/11/2025	30/12/2025	INV	080069189817	382.04		382.04
13/11/2025		PMT	1101378605	(461,847.33)	461,847.33	0.00
13/11/2025		CONTRA	1101378606	461,847.33	(461,847.33)	0.00
14/11/2025	30/12/2025	INV	080069091981	543.20		543.20

Subtotal: 212,482.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	45/96

Balance from Previous page: 212,482.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2025	30/12/2025	INV	009944473722	150.91		150.91
14/11/2025	30/12/2025	INV	080069204424	155.93		155.93
14/11/2025	30/12/2025	INV	080069204472	99.73		99.73
14/11/2025	30/12/2025	INV	080069204506	62.86		62.86
14/11/2025	30/12/2025	INV	080069204549	62.86		62.86
14/11/2025	30/12/2025	INV	080069204597	80.48		80.48
14/11/2025	30/12/2025	INV	080069204671	99.73		99.73
14/11/2025	30/12/2025	INV	080069204879	62.86		62.86
14/11/2025	30/12/2025	INV	080069204970	62.88		62.88
14/11/2025	30/12/2025	INV	080069205326	80.48		80.48
14/11/2025	30/12/2025	INV	080069205349	226.34		226.34
14/11/2025	30/12/2025	INV	080069205396	80.48		80.48
14/11/2025	30/12/2025	INV	080069205418	62.86		62.86
14/11/2025	30/12/2025	INV	080069205438	80.48		80.48
14/11/2025	30/12/2025	INV	080069205507	62.86		62.86
14/11/2025	30/12/2025	INV	080069205551	62.86		62.86
14/11/2025	30/12/2025	INV	080069205639	80.48		80.48
14/11/2025	30/12/2025	INV	080069205731	219.82		219.82
14/11/2025	30/12/2025	INV	080069205858	140.79		140.79
14/11/2025	30/12/2025	INV	080069206023	361.94		361.94
14/11/2025	30/12/2025	INV	080069206101	62.86		62.86
14/11/2025	30/12/2025	INV	080069206224	99.73		99.73
14/11/2025	30/12/2025	INV	080069206294	155.93		155.93
14/11/2025	30/12/2025	INV	080069206380	80.48		80.48
14/11/2025	30/12/2025	INV	080069206393	62.86		62.86
14/11/2025	30/12/2025	INV	080069206404	160.90		160.90
14/11/2025	30/12/2025	INV	080069206431	930.48		930.48
14/11/2025	30/12/2025	INV	080069206449	162.38		162.38
14/11/2025	30/12/2025	INV	080069206470	80.48		80.48
14/11/2025	30/12/2025	INV	080069206522	402.14		402.14
14/11/2025	30/12/2025	INV	080069206568	62.88		62.88
14/11/2025	30/12/2025	INV	080069206601	80.48		80.48
14/11/2025	30/12/2025	INV	080069206643	62.88		62.88
14/11/2025	30/12/2025	INV	080069206675	155.93		155.93
14/11/2025	30/12/2025	INV	080069206731	80.48		80.48

Subtotal: 217,420.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	46/96

Balance from Previous page: 217,420.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2025	30/12/2025	INV	080069206773	80.48		80.48
14/11/2025	30/12/2025	INV	080069206804	80.48		80.48
14/11/2025	30/12/2025	INV	080069206825	80.48		80.48
14/11/2025	30/12/2025	INV	080069207032	62.88		62.88
14/11/2025	30/12/2025	INV	080069207073	99.73		99.73
14/11/2025	30/12/2025	INV	080069207102	62.86		62.86
14/11/2025	30/12/2025	INV	080069207130	80.48		80.48
14/11/2025	30/12/2025	INV	080069207188	80.48		80.48
14/11/2025	30/12/2025	INV	080069207481	155.93		155.93
14/11/2025	30/12/2025	INV	080069207500	80.48		80.48
14/11/2025	30/12/2025	INV	080069207518	120.69		120.69
14/11/2025	30/12/2025	INV	080069207523	80.48		80.48
14/11/2025	30/12/2025	INV	080069207543	442.35		442.35
14/11/2025	30/12/2025	INV	080069207545	62.86		62.86
14/11/2025	30/12/2025	INV	080069207564	80.48		80.48
14/11/2025	30/12/2025	INV	080069207585	80.48		80.48
14/11/2025	30/12/2025	INV	080069207609	181.00		181.00
14/11/2025	30/12/2025	INV	080069207623	62.86		62.86
14/11/2025	30/12/2025	INV	080069207639	181.00		181.00
14/11/2025	30/12/2025	INV	080069207647	80.48		80.48
14/11/2025	30/12/2025	INV	080069207671	155.93		155.93
14/11/2025	30/12/2025	INV	080069207718	80.48		80.48
14/11/2025	30/12/2025	INV	080069208265	62.86		62.86
14/11/2025	30/12/2025	INV	080069208296	155.93		155.93
14/11/2025	30/12/2025	INV	080069208319	80.48		80.48
14/11/2025	30/12/2025	INV	080069208363	80.48		80.48
14/11/2025	30/12/2025	INV	080069208821	155.93		155.93
14/11/2025	30/12/2025	INV	080069208836	175.18		175.18
14/11/2025	30/12/2025	INV	080069208851	62.86		62.86
14/11/2025	30/12/2025	INV	080069208869	62.86		62.86
14/11/2025	30/12/2025	INV	080069208875	80.48		80.48
14/11/2025	30/12/2025	INV	080069208887	241.32		241.32
14/11/2025	30/12/2025	INV	080069208907	155.93		155.93
14/11/2025	30/12/2025	INV	080069209086	723.81		723.81
14/11/2025	30/12/2025	INV	080069209092	367.99		367.99

Subtotal: 222,300.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	47/96

Balance from Previous page: 222,300.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2025	30/12/2025	INV	080069209110	62.88		62.88
14/11/2025	30/12/2025	INV	080069209127	137.38		137.38
14/11/2025	30/12/2025	INV	080069209131	69.93		69.93
14/11/2025	30/12/2025	INV	080069209158	367.17		367.17
14/11/2025	30/12/2025	INV	080069209184	99.73		99.73
14/11/2025	30/12/2025	INV	080069209185	80.48		80.48
14/11/2025	30/12/2025	INV	080069209231	155.93		155.93
14/11/2025	30/12/2025	INV	080069209237	241.32		241.32
14/11/2025	30/12/2025	INV	080069209259	132.43		132.43
14/11/2025	30/12/2025	INV	080069209386	155.93		155.93
14/11/2025	30/12/2025	INV	080069209392	226.25		226.25
14/11/2025	30/12/2025	INV	080069209418	162.38		162.38
14/11/2025	30/12/2025	INV	080069209432	126.85		126.85
14/11/2025	30/12/2025	INV	080069209456	126.85		126.85
14/11/2025	30/12/2025	INV	080069209511	113.18		113.18
14/11/2025	30/12/2025	INV	080069209569	162.38		162.38
14/11/2025	30/12/2025	INV	080069209616	126.85		126.85
14/11/2025	30/12/2025	INV	080069209648	168.81		168.81
14/11/2025	30/12/2025	INV	080069209665	226.25		226.25
14/11/2025	30/12/2025	INV	080069209680	62.88		62.88
14/11/2025	30/12/2025	INV	080069209731	62.86		62.86
14/11/2025	30/12/2025	INV	080069209765	80.48		80.48
14/11/2025	30/12/2025	INV	080069209793	80.48		80.48
14/11/2025	30/12/2025	INV	080069209815	155.93		155.93
14/11/2025	30/12/2025	INV	080069209824	155.93		155.93
14/11/2025	30/12/2025	INV	080069209850	162.38		162.38
14/11/2025	30/12/2025	INV	080069209882	140.79		140.79
14/11/2025	30/12/2025	INV	080069210097	181.00		181.00
14/11/2025	30/12/2025	INV	080069210215	191.13		191.13
14/11/2025	30/12/2025	INV	080069210455	162.38		162.38
14/11/2025	30/12/2025	INV	080069210520	80.48		80.48
14/11/2025	30/12/2025	INV	080069210570	120.69		120.69
14/11/2025	30/12/2025	INV	080069210596	140.79		140.79
14/11/2025	30/12/2025	INV	080069210627	80.48		80.48
14/11/2025	30/12/2025	INV	080069210667	80.48		80.48

Subtotal: 227,182.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 227,182.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2025	30/12/2025	INV	080069210675	162.38		162.38
14/11/2025	30/12/2025	INV	080069210727	226.25		226.25
14/11/2025	30/12/2025	INV	080069210807	226.25		226.25
14/11/2025	30/12/2025	INV	080069210874	80.48		80.48
14/11/2025	30/12/2025	INV	080069210898	207.36		207.36
14/11/2025	30/12/2025	INV	080069210926	80.48		80.48
14/11/2025	30/12/2025	INV	080069210948	283.02		283.02
14/11/2025	30/12/2025	INV	080069210986	160.90		160.90
14/11/2025	30/12/2025	INV	080069211012	241.32		241.32
14/11/2025	30/12/2025	INV	080069211094	226.34		226.34
14/11/2025	30/12/2025	INV	080069211383	220.21		220.21
14/11/2025	30/12/2025	INV	080069211394	80.48		80.48
14/11/2025	30/12/2025	INV	080069211420	304.73		304.73
14/11/2025	30/12/2025	INV	080069211458	361.94		361.94
14/11/2025	30/12/2025	INV	080069211471	175.18		175.18
14/11/2025	30/12/2025	INV	080069211490	155.93		155.93
14/11/2025	30/12/2025	INV	080069211515	245.50		245.50
14/11/2025	30/12/2025	INV	080069211553	120.69		120.69
14/11/2025	30/12/2025	INV	080069211558	126.85		126.85
14/11/2025	30/12/2025	INV	080069211605	62.86		62.86
14/11/2025	30/12/2025	INV	080069211648	281.52		281.52
14/11/2025	30/12/2025	INV	080069211670	80.48		80.48
14/11/2025	30/12/2025	INV	080069211679	321.72		321.72
14/11/2025	30/12/2025	INV	080069211739	80.48		80.48
14/11/2025	30/12/2025	INV	080069211815	120.69		120.69
14/11/2025	30/12/2025	INV	080069211946	62.86		62.86
14/11/2025	30/12/2025	INV	080069212032	62.86		62.86
14/11/2025	30/12/2025	INV	080069212099	80.48		80.48
14/11/2025	30/12/2025	INV	R080069084353	62.86		62.86
17/11/2025	30/12/2025	INV	080069082780	178.63		178.63
17/11/2025	30/12/2025	INV	080069085683	226.25		226.25
17/11/2025	30/12/2025	INV	080069090628	226.25		226.25
17/11/2025	30/12/2025	INV	080069093559	226.25		226.25
17/11/2025	30/12/2025	INV	009945195050	760.00		760.00
17/11/2025	30/12/2025	INV	080069126780	226.25		226.25

Subtotal: 233,929.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	49/96

Balance from Previous page: 233,929.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	080069127493	226.25		226.25
17/11/2025	30/12/2025	INV	080069150097	226.25		226.25
17/11/2025	30/12/2025	INV	080069156210	162.38		162.38
17/11/2025	30/12/2025	INV	080069160382	226.25		226.25
17/11/2025	30/12/2025	INV	080069185286	178.63		178.63
17/11/2025	30/12/2025	INV	080069186292	226.25		226.25
17/11/2025	30/12/2025	INV	080069187374	226.25		226.25
17/11/2025	30/12/2025	INV	080069189201	226.25		226.25
17/11/2025	30/12/2025	INV	080069189773	226.25		226.25
17/11/2025	30/12/2025	INV	080011678683	62.86		62.86
17/11/2025	30/12/2025	INV	080069238357	321.72		321.72
17/11/2025	30/12/2025	INV	080069238411	80.48		80.48
17/11/2025	30/12/2025	INV	080069238645	91.09		91.09
17/11/2025	30/12/2025	INV	080069238705	762.29		762.29
17/11/2025	30/12/2025	INV	080069239512	155.93		155.93
17/11/2025	30/12/2025	INV	080069239526	201.10		201.10
17/11/2025	30/12/2025	INV	080069239580	80.48		80.48
17/11/2025	30/12/2025	INV	080069239604	80.48		80.48
17/11/2025	30/12/2025	INV	080069239606	80.48		80.48
17/11/2025	30/12/2025	INV	080069239631	80.48		80.48
17/11/2025	30/12/2025	INV	080069239632	80.48		80.48
17/11/2025	30/12/2025	INV	080069239669	80.48		80.48
17/11/2025	30/12/2025	INV	080069239819	80.48		80.48
17/11/2025	30/12/2025	INV	080069239986	80.48		80.48
17/11/2025	30/12/2025	INV	080069240027	62.86		62.86
17/11/2025	30/12/2025	INV	080069240965	281.52		281.52
17/11/2025	30/12/2025	INV	080069241054	62.86		62.86
17/11/2025	30/12/2025	INV	080069241102	62.86		62.86
17/11/2025	30/12/2025	INV	080069241701	80.48		80.48
17/11/2025	30/12/2025	INV	080069241774	226.25		226.25
17/11/2025	30/12/2025	INV	080069241824	155.93		155.93
17/11/2025	30/12/2025	INV	080069241912	281.52		281.52
17/11/2025	30/12/2025	INV	080069242007	361.94		361.94
17/11/2025	30/12/2025	INV	080069242761	80.48		80.48
17/11/2025	30/12/2025	INV	080069242764	62.88		62.88

Subtotal: 239,892.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

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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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	50/96

Balance from Previous page: 239,892.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	080069242814	80.48		80.48
17/11/2025	30/12/2025	INV	080069242820	80.48		80.48
17/11/2025	30/12/2025	INV	080069242855	80.48		80.48
17/11/2025	30/12/2025	INV	080069242912	80.48		80.48
17/11/2025	30/12/2025	INV	080069242949	80.48		80.48
17/11/2025	30/12/2025	INV	080069242980	188.08		188.08
17/11/2025	30/12/2025	INV	080069242989	155.93		155.93
17/11/2025	30/12/2025	INV	080069243033	113.18		113.18
17/11/2025	30/12/2025	INV	080069243044	523.76		523.76
17/11/2025	30/12/2025	INV	080069243076	80.48		80.48
17/11/2025	30/12/2025	INV	080069243119	241.32		241.32
17/11/2025	30/12/2025	INV	080069243153	80.48		80.48
17/11/2025	30/12/2025	INV	080069243173	162.38		162.38
17/11/2025	30/12/2025	INV	080069243184	62.86		62.86
17/11/2025	30/12/2025	INV	080069243212	62.86		62.86
17/11/2025	30/12/2025	INV	080069243216	80.48		80.48
17/11/2025	30/12/2025	INV	080069243254	62.86		62.86
17/11/2025	30/12/2025	INV	080069243270	245.50		245.50
17/11/2025	30/12/2025	INV	080069243281	113.18		113.18
17/11/2025	30/12/2025	INV	080069243329	80.48		80.48
17/11/2025	30/12/2025	INV	080069243337	120.69		120.69
17/11/2025	30/12/2025	INV	080069243383	120.69		120.69
17/11/2025	30/12/2025	INV	080069244037	62.86		62.86
17/11/2025	30/12/2025	INV	080069244100	155.93		155.93
17/11/2025	30/12/2025	INV	080069244224	1,071.29		1,071.29
17/11/2025	30/12/2025	INV	080069244336	437.59		437.59
17/11/2025	30/12/2025	INV	080069244444	100.59		100.59
17/11/2025	30/12/2025	INV	080069244545	472.79		472.79
17/11/2025	30/12/2025	INV	080069244588	62.86		62.86
17/11/2025	30/12/2025	INV	080069244743	80.48		80.48
17/11/2025	30/12/2025	INV	080069244783	113.18		113.18
17/11/2025	30/12/2025	INV	080069244849	80.48		80.48
17/11/2025	30/12/2025	INV	080069244886	367.17		367.17
17/11/2025	30/12/2025	INV	080069244974	62.86		62.86
17/11/2025	30/12/2025	INV	080069245011	201.10		201.10

Subtotal: 246,059.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK
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Bank Code: 255005
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Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	51/96

Balance from Previous page: 246,059.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	080069245025	80.48		80.48
17/11/2025	30/12/2025	INV	080069245043	62.86		62.86
17/11/2025	30/12/2025	INV	080069245052	160.90		160.90
17/11/2025	30/12/2025	INV	080069245083	155.93		155.93
17/11/2025	30/12/2025	INV	080069245365	120.69		120.69
17/11/2025	30/12/2025	INV	080069245396	1,036.09		1,036.09
17/11/2025	30/12/2025	INV	080069245424	261.54		261.54
17/11/2025	30/12/2025	INV	080069245491	200.93		200.93
17/11/2025	30/12/2025	INV	080069245826	175.24		175.24
17/11/2025	30/12/2025	INV	080069245896	578.40		578.40
17/11/2025	30/12/2025	INV	080069245948	140.79		140.79
17/11/2025	30/12/2025	INV	080069245990	62.86		62.86
17/11/2025	30/12/2025	INV	080069246024	155.93		155.93
17/11/2025	30/12/2025	INV	080069246061	62.88		62.88
17/11/2025	30/12/2025	INV	080069246264	181.65		181.65
17/11/2025	30/12/2025	INV	080069246290	181.00		181.00
17/11/2025	30/12/2025	INV	080069246332	80.48		80.48
17/11/2025	30/12/2025	INV	080069246346	80.48		80.48
17/11/2025	30/12/2025	INV	080069246508	140.89		140.89
17/11/2025	30/12/2025	INV	080069247171	175.24		175.24
17/11/2025	30/12/2025	INV	080069247192	215.08		215.08
17/11/2025	30/12/2025	INV	080069247229	62.88		62.88
17/11/2025	30/12/2025	INV	080069247265	100.59		100.59
17/11/2025	30/12/2025	INV	080069247489	419.39		419.39
17/11/2025	30/12/2025	INV	080069247523	80.48		80.48
17/11/2025	30/12/2025	INV	080069247561	80.48		80.48
17/11/2025	30/12/2025	INV	080069247682	80.48		80.48
17/11/2025	30/12/2025	INV	080069247712	113.18		113.18
17/11/2025	30/12/2025	INV	080069248073	160.90		160.90
17/11/2025	30/12/2025	INV	080069248191	155.93		155.93
17/11/2025	30/12/2025	INV	080069248482	80.48		80.48
17/11/2025	30/12/2025	INV	080069248488	62.86		62.86
17/11/2025	30/12/2025	INV	080069248508	80.48		80.48
17/11/2025	30/12/2025	INV	080069248513	62.86		62.86
17/11/2025	30/12/2025	INV	080069248525	80.48		80.48

Subtotal: 251,991.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	52/96

Balance from Previous page: 251,991.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	080069248549	80.48		80.48
17/11/2025	30/12/2025	INV	080069248555	126.85		126.85
17/11/2025	30/12/2025	INV	080069248567	62.86		62.86
17/11/2025	30/12/2025	INV	080069248580	80.48		80.48
17/11/2025	30/12/2025	INV	080069248759	155.93		155.93
17/11/2025	30/12/2025	INV	080069248789	155.93		155.93
17/11/2025	30/12/2025	INV	080069248804	80.48		80.48
17/11/2025	30/12/2025	INV	080069248807	607.43		607.43
17/11/2025	30/12/2025	INV	080069248850	62.86		62.86
17/11/2025	30/12/2025	INV	080069248878	80.48		80.48
17/11/2025	30/12/2025	INV	080069248908	62.86		62.86
17/11/2025	30/12/2025	INV	080069248956	80.48		80.48
17/11/2025	30/12/2025	INV	080069249435	80.48		80.48
17/11/2025	30/12/2025	INV	080069249472	155.93		155.93
17/11/2025	30/12/2025	INV	080069249561	105.20		105.20
17/11/2025	30/12/2025	INV	080069249607	226.25		226.25
17/11/2025	30/12/2025	INV	080069249670	331.96		331.96
17/11/2025	30/12/2025	INV	080069249710	160.90		160.90
17/11/2025	30/12/2025	INV	080069249789	181.65		181.65
17/11/2025	30/12/2025	INV	080069249854	80.48		80.48
17/11/2025	30/12/2025	INV	080069250091	201.10		201.10
17/11/2025	30/12/2025	INV	080069250238	708.53		708.53
17/11/2025	30/12/2025	INV	080069250548	62.86		62.86
17/11/2025	30/12/2025	INV	080069250585	80.48		80.48
17/11/2025	30/12/2025	INV	080069250586	271.61		271.61
17/11/2025	30/12/2025	INV	080069250619	80.48		80.48
17/11/2025	30/12/2025	INV	080069250626	155.93		155.93
17/11/2025	30/12/2025	INV	080069250668	155.93		155.93
17/11/2025	30/12/2025	INV	080069250680	261.54		261.54
17/11/2025	30/12/2025	INV	080069250707	62.86		62.86
17/11/2025	30/12/2025	INV	080069250715	168.30		168.30
17/11/2025	30/12/2025	INV	080069250757	175.18		175.18
17/11/2025	30/12/2025	INV	080069250775	80.48		80.48
17/11/2025	30/12/2025	INV	080069250799	80.48		80.48
17/11/2025	30/12/2025	INV	080069250823	62.86		62.86

Subtotal: 257,559.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

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Bank Code: 255005

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	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	53/96

Balance from Previous page: 257,559.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	080069250849	155.93		155.93
17/11/2025	30/12/2025	INV	080069250893	754.45		754.45
17/11/2025	30/12/2025	INV	080069251411	80.48		80.48
17/11/2025	30/12/2025	INV	080069251441	80.48		80.48
17/11/2025	30/12/2025	INV	080069251498	100.59		100.59
17/11/2025	30/12/2025	INV	080069251526	80.48		80.48
17/11/2025	30/12/2025	INV	080069251562	62.86		62.86
17/11/2025	30/12/2025	INV	080069251598	80.48		80.48
17/11/2025	30/12/2025	INV	080069251791	80.48		80.48
17/11/2025	30/12/2025	INV	080069251863	341.83		341.83
17/11/2025	30/12/2025	INV	080069251947	80.48		80.48
17/11/2025	30/12/2025	INV	080069252040	62.86		62.86
17/11/2025	30/12/2025	INV	080069252050	62.86		62.86
17/11/2025	30/12/2025	INV	080069252126	80.48		80.48
17/11/2025	30/12/2025	INV	080069252129	258.76		258.76
17/11/2025	30/12/2025	INV	080069252262	62.86		62.86
17/11/2025	30/12/2025	INV	080069252266	140.79		140.79
17/11/2025	30/12/2025	INV	080069252330	181.00		181.00
17/11/2025	30/12/2025	INV	080069252333	62.86		62.86
17/11/2025	30/12/2025	INV	080069252371	261.54		261.54
17/11/2025	30/12/2025	INV	080069252386	62.86		62.86
17/11/2025	30/12/2025	INV	080069252403	261.54		261.54
17/11/2025	30/12/2025	INV	080069252434	80.48		80.48
17/11/2025	30/12/2025	INV	080069252442	80.48		80.48
17/11/2025	30/12/2025	INV	080069252454	80.48		80.48
17/11/2025	30/12/2025	INV	080069252505	80.48		80.48
17/11/2025	30/12/2025	INV	080069252532	155.93		155.93
17/11/2025	30/12/2025	INV	080069252545	62.86		62.86
17/11/2025	30/12/2025	INV	080069252568	80.48		80.48
17/11/2025	30/12/2025	INV	080069252671	162.38		162.38
17/11/2025	30/12/2025	INV	080069252877	155.93		155.93
17/11/2025	30/12/2025	INV	080069252933	62.86		62.86
17/11/2025	30/12/2025	INV	080069252954	80.48		80.48
17/11/2025	30/12/2025	INV	080069253695	200.93		200.93
17/11/2025	30/12/2025	INV	080069253775	80.48		80.48

Subtotal: 262,321.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: **262,321.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	080069253807	367.17		367.17
17/11/2025	30/12/2025	INV	080069253841	62.86		62.86
17/11/2025	30/12/2025	INV	080069253867	155.93		155.93
17/11/2025	30/12/2025	INV	080069253916	80.48		80.48
17/11/2025	30/12/2025	INV	080069254049	62.86		62.86
17/11/2025	30/12/2025	INV	080069254112	80.48		80.48
17/11/2025	30/12/2025	INV	080069254249	80.48		80.48
17/11/2025	30/12/2025	INV	080069254756	297.31		297.31
17/11/2025	30/12/2025	INV	080069254887	155.93		155.93
17/11/2025	30/12/2025	INV	080069254892	155.93		155.93
17/11/2025	30/12/2025	INV	080069254922	155.93		155.93
17/11/2025	30/12/2025	INV	080069254966	62.86		62.86
17/11/2025	30/12/2025	INV	080069254973	221.21		221.21
17/11/2025	30/12/2025	INV	080069255006	113.18		113.18
17/11/2025	30/12/2025	INV	080069255027	62.86		62.86
17/11/2025	30/12/2025	INV	080069255049	80.48		80.48
17/11/2025	30/12/2025	INV	080069255077	80.48		80.48
17/11/2025	30/12/2025	INV	080069255262	80.48		80.48
17/11/2025	30/12/2025	INV	080069255270	226.34		226.34
17/11/2025	30/12/2025	INV	080069255298	62.86		62.86
17/11/2025	30/12/2025	INV	080069255310	62.86		62.86
17/11/2025	30/12/2025	INV	080069255349	80.48		80.48
17/11/2025	30/12/2025	INV	080069255388	80.48		80.48
17/11/2025	30/12/2025	INV	080069255442	80.48		80.48
17/11/2025	30/12/2025	INV	080069256009	155.93		155.93
17/11/2025	30/12/2025	INV	080069256012	62.88		62.88
17/11/2025	30/12/2025	INV	080069256046	80.48		80.48
17/11/2025	30/12/2025	INV	080069256064	62.86		62.86
17/11/2025	30/12/2025	INV	080069256124	80.48		80.48
17/11/2025	30/12/2025	INV	080069256128	80.48		80.48
17/11/2025	30/12/2025	INV	080069256174	120.69		120.69
17/11/2025	30/12/2025	INV	080069256208	80.48		80.48
17/11/2025	30/12/2025	INV	080069256230	62.86		62.86
17/11/2025	30/12/2025	INV	080069256258	62.86		62.86
17/11/2025	30/12/2025	INV	080069256281	80.48		80.48

Subtotal: **266,202.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	55/96

Balance from Previous page: 266,202.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2025	30/12/2025	INV	080069256287	62.86		62.86
17/11/2025	30/12/2025	INV	080069256299	80.48		80.48
17/11/2025	30/12/2025	INV	080069256327	80.48		80.48
17/11/2025	30/12/2025	INV	080069256329	160.90		160.90
17/11/2025	30/12/2025	INV	080069256348	62.86		62.86
17/11/2025	30/12/2025	INV	080069256357	155.93		155.93
17/11/2025	30/12/2025	INV	080069256366	80.48		80.48
17/11/2025	30/12/2025	INV	080069256385	80.48		80.48
17/11/2025	30/12/2025	INV	080069256396	193.55		193.55
17/11/2025	30/12/2025	INV	080069256424	80.48		80.48
17/11/2025	30/12/2025	INV	080069256429	62.86		62.86
17/11/2025	30/12/2025	INV	080069256446	62.86		62.86
17/11/2025	30/12/2025	INV	080069256470	80.48		80.48
17/11/2025	30/12/2025	INV	080069256472	62.86		62.86
17/11/2025	30/12/2025	INV	080069256505	80.48		80.48
17/11/2025	30/12/2025	INV	080069256511	140.79		140.79
17/11/2025	30/12/2025	INV	080069256528	80.48		80.48
17/11/2025	30/12/2025	INV	080069256555	80.48		80.48
18/11/2025	30/12/2025	INV	080069266216	140.79		140.79
18/11/2025	30/12/2025	INV	080069266245	80.48		80.48
18/11/2025	30/12/2025	INV	080069275535	226.34		226.34
18/11/2025	30/12/2025	INV	080069275591	201.10		201.10
18/11/2025	30/12/2025	INV	080069275646	155.93		155.93
18/11/2025	30/12/2025	INV	080069275679	62.86		62.86
18/11/2025	30/12/2025	INV	080069275712	80.48		80.48
18/11/2025	30/12/2025	INV	080069276006	62.88		62.88
18/11/2025	30/12/2025	INV	080069276056	140.79		140.79
18/11/2025	30/12/2025	INV	080069276110	62.86		62.86
18/11/2025	30/12/2025	INV	080069276140	80.48		80.48
18/11/2025	30/12/2025	INV	080069276186	382.04		382.04
18/11/2025	30/12/2025	INV	080069276417	181.65		181.65
18/11/2025	30/12/2025	INV	080069276448	140.79		140.79
18/11/2025	30/12/2025	INV	080069276478	62.86		62.86
18/11/2025	30/12/2025	INV	080069276657	80.48		80.48
18/11/2025	30/12/2025	INV	080069276659	80.48		80.48

Subtotal: 270,115.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 270,115.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2025	30/12/2025	INV	080069276677	281.52		281.52
18/11/2025	30/12/2025	INV	080069276725	113.18		113.18
18/11/2025	30/12/2025	INV	080069276741	80.48		80.48
18/11/2025	30/12/2025	INV	080069277069	80.48		80.48
18/11/2025	30/12/2025	INV	080069277093	80.48		80.48
18/11/2025	30/12/2025	INV	080069277123	155.93		155.93
18/11/2025	30/12/2025	INV	080069277147	80.48		80.48
18/11/2025	30/12/2025	INV	080069277183	648.82		648.82
18/11/2025	30/12/2025	INV	080069277250	296.76		296.76
18/11/2025	30/12/2025	INV	080069277297	62.86		62.86
18/11/2025	30/12/2025	INV	080069277343	80.48		80.48
18/11/2025	30/12/2025	INV	080069277416	258.76		258.76
18/11/2025	30/12/2025	INV	080069277769	155.93		155.93
18/11/2025	30/12/2025	INV	080069277778	542.87		542.87
18/11/2025	30/12/2025	INV	080069277792	155.93		155.93
18/11/2025	30/12/2025	INV	080069277808	80.48		80.48
18/11/2025	30/12/2025	INV	080069277811	719.23		719.23
18/11/2025	30/12/2025	INV	080069277827	62.86		62.86
18/11/2025	30/12/2025	INV	080069277851	80.48		80.48
18/11/2025	30/12/2025	INV	080069277891	80.48		80.48
18/11/2025	30/12/2025	INV	080069277933	62.86		62.86
18/11/2025	30/12/2025	INV	080069277979	80.48		80.48
18/11/2025	30/12/2025	INV	080069278037	62.86		62.86
18/11/2025	30/12/2025	INV	080069278071	155.93		155.93
18/11/2025	30/12/2025	INV	080069278395	80.48		80.48
18/11/2025	30/12/2025	INV	080069278434	80.48		80.48
18/11/2025	30/12/2025	INV	080069278453	80.48		80.48
18/11/2025	30/12/2025	INV	080069278477	155.93		155.93
18/11/2025	30/12/2025	INV	080069279363	786.81		786.81
18/11/2025	30/12/2025	INV	080069280202	80.48		80.48
18/11/2025	30/12/2025	INV	080069280233	80.48		80.48
18/11/2025	30/12/2025	INV	080069280269	62.88		62.88
18/11/2025	30/12/2025	INV	080069280297	62.88		62.88
18/11/2025	30/12/2025	INV	080069280371	723.81		723.81
18/11/2025	30/12/2025	INV	080069280414	393.69		393.69

Subtotal: 277,164.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	57/96

Balance from Previous page: 277,164.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2025	30/12/2025	INV	080069280452	155.93		155.93
18/11/2025	30/12/2025	INV	080069280491	80.48		80.48
18/11/2025	30/12/2025	INV	080069280511	120.69		120.69
18/11/2025	30/12/2025	INV	080069280554	80.48		80.48
18/11/2025	30/12/2025	INV	080069280591	80.48		80.48
18/11/2025	30/12/2025	INV	080069280671	155.93		155.93
18/11/2025	30/12/2025	INV	080069280755	367.17		367.17
18/11/2025	30/12/2025	INV	080069280822	162.38		162.38
18/11/2025	30/12/2025	INV	080069280892	160.90		160.90
18/11/2025	30/12/2025	INV	080069280950	62.86		62.86
18/11/2025	30/12/2025	INV	080069281057	62.86		62.86
18/11/2025	30/12/2025	INV	080069281096	80.48		80.48
18/11/2025	30/12/2025	INV	080069281151	62.86		62.86
18/11/2025	30/12/2025	INV	080069281204	62.86		62.86
18/11/2025	30/12/2025	INV	080069281282	241.32		241.32
18/11/2025	30/12/2025	INV	080069281363	62.86		62.86
18/11/2025	30/12/2025	INV	080069281437	162.38		162.38
18/11/2025	30/12/2025	INV	080069281507	62.88		62.88
18/11/2025	30/12/2025	INV	080069281609	62.86		62.86
18/11/2025	30/12/2025	INV	080069281646	155.93		155.93
18/11/2025	30/12/2025	INV	080069281686	80.48		80.48
18/11/2025	30/12/2025	INV	080069281723	80.48		80.48
18/11/2025	30/12/2025	INV	080069281763	80.48		80.48
18/11/2025	30/12/2025	INV	080069281804	155.93		155.93
18/11/2025	30/12/2025	INV	080069281859	155.93		155.93
18/11/2025	30/12/2025	INV	080069281888	226.34		226.34
18/11/2025	30/12/2025	INV	080069281933	80.48		80.48
18/11/2025	30/12/2025	INV	080069281937	62.86		62.86
18/11/2025	30/12/2025	INV	080069281969	80.48		80.48
18/11/2025	30/12/2025	INV	080069281981	361.94		361.94
18/11/2025	30/12/2025	INV	080069282005	155.93		155.93
18/11/2025	30/12/2025	INV	080069282044	80.48		80.48
18/11/2025	30/12/2025	INV	080069282071	80.48		80.48
18/11/2025	30/12/2025	INV	080069282131	160.90		160.90
18/11/2025	30/12/2025	INV	080069282173	80.48		80.48

Subtotal: 281,532.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	58/96

Balance from Previous page: 281,532.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2025	30/12/2025	INV	080069282377	62.86		62.86
18/11/2025	30/12/2025	INV	080069282447	80.48		80.48
18/11/2025	30/12/2025	INV	080069282483	245.59		245.59
18/11/2025	30/12/2025	INV	080069282512	62.86		62.86
18/11/2025	30/12/2025	INV	080069282524	80.48		80.48
18/11/2025	30/12/2025	INV	080069282570	80.48		80.48
18/11/2025	30/12/2025	INV	080069282605	155.93		155.93
18/11/2025	30/12/2025	INV	080069283058	80.48		80.48
18/11/2025	30/12/2025	INV	080069283106	80.48		80.48
18/11/2025	30/12/2025	INV	080069283144	80.48		80.48
18/11/2025	30/12/2025	INV	080069283224	62.86		62.86
18/11/2025	30/12/2025	INV	080069283265	201.10		201.10
18/11/2025	30/12/2025	INV	080069283362	80.48		80.48
18/11/2025	30/12/2025	INV	080069283398	80.48		80.48
18/11/2025	30/12/2025	INV	080069283430	80.48		80.48
18/11/2025	30/12/2025	INV	080069283727	80.48		80.48
18/11/2025	30/12/2025	INV	080069283775	155.93		155.93
18/11/2025	30/12/2025	INV	080069283783	147.91		147.91
18/11/2025	30/12/2025	INV	080069283801	80.48		80.48
18/11/2025	30/12/2025	INV	080069283823	226.25		226.25
18/11/2025	30/12/2025	INV	080069283858	80.48		80.48
18/11/2025	30/12/2025	INV	080069283879	62.88		62.88
18/11/2025	30/12/2025	INV	080069283917	80.48		80.48
18/11/2025	30/12/2025	INV	080069283955	80.48		80.48
18/11/2025	30/12/2025	INV	080069284039	62.86		62.86
18/11/2025	30/12/2025	INV	080069284128	160.90		160.90
18/11/2025	30/12/2025	INV	080069284268	80.48		80.48
18/11/2025	30/12/2025	INV	080069285848	162.38		162.38
18/11/2025	30/12/2025	INV	080069285938	245.90		245.90
18/11/2025	30/12/2025	INV	080069286334	237.46		237.46
18/11/2025	30/12/2025	INV	080069286907	618.57		618.57
18/11/2025	30/12/2025	INV	080069286923	62.86		62.86
18/11/2025	30/12/2025	INV	080069287153	394.42		394.42
18/11/2025	30/12/2025	INV	080069287190	80.48		80.48
18/11/2025	30/12/2025	INV	080069287192	80.48		80.48

Subtotal: 286,230.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 286,230.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2025	30/12/2025	INV	080069287223	62.88		62.88
18/11/2025	30/12/2025	INV	080069287255	155.93		155.93
18/11/2025	30/12/2025	INV	080069287256	155.93		155.93
18/11/2025	30/12/2025	INV	080069287281	155.93		155.93
18/11/2025	30/12/2025	INV	080069287288	80.48		80.48
18/11/2025	30/12/2025	INV	080069287311	80.48		80.48
18/11/2025	30/12/2025	INV	080069287321	226.34		226.34
18/11/2025	30/12/2025	INV	080069287342	155.93		155.93
18/11/2025	30/12/2025	INV	080069287366	80.48		80.48
18/11/2025	30/12/2025	INV	080069287396	62.86		62.86
18/11/2025	30/12/2025	INV	080069287423	155.93		155.93
18/11/2025	30/12/2025	INV	080069287450	62.86		62.86
18/11/2025	30/12/2025	INV	080069287473	62.86		62.86
18/11/2025	30/12/2025	INV	080069287504	80.48		80.48
18/11/2025	30/12/2025	INV	080069287524	155.93		155.93
18/11/2025	30/12/2025	INV	080069287536	181.65		181.65
18/11/2025	30/12/2025	INV	080069287544	62.86		62.86
18/11/2025	30/12/2025	INV	080069287557	296.76		296.76
18/11/2025	30/12/2025	INV	080069287558	62.86		62.86
18/11/2025	30/12/2025	INV	080069287584	80.48		80.48
18/11/2025	30/12/2025	INV	080069287588	155.93		155.93
18/11/2025	30/12/2025	INV	080069287619	62.86		62.86
18/11/2025	30/12/2025	INV	080069287629	160.90		160.90
18/11/2025	30/12/2025	INV	080069287661	120.69		120.69
18/11/2025	30/12/2025	INV	080069287693	80.48		80.48
18/11/2025	30/12/2025	INV	080069287721	62.86		62.86
18/11/2025	30/12/2025	INV	080069287758	80.48		80.48
18/11/2025	30/12/2025	INV	080069287778	155.93		155.93
18/11/2025	30/12/2025	INV	080069287809	80.48		80.48
18/11/2025	30/12/2025	INV	080069287841	80.48		80.48
18/11/2025	30/12/2025	INV	080069287877	80.48		80.48
18/11/2025	30/12/2025	INV	080069287919	155.93		155.93
18/11/2025	30/12/2025	INV	080069287962	428.05		428.05
18/11/2025	30/12/2025	INV	080069287988	80.48		80.48
19/11/2025	30/12/2025	INV	080011676628	367.17		367.17

Subtotal: 290,803.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	60/96

Balance from Previous page: 290,803.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2025	30/12/2025	INV	080011683856	80.48		80.48
19/11/2025	30/12/2025	INV	080069306954	155.93		155.93
19/11/2025	30/12/2025	INV	080069306980	80.48		80.48
19/11/2025	30/12/2025	INV	080069307003	155.93		155.93
19/11/2025	30/12/2025	INV	080069307029	296.76		296.76
19/11/2025	30/12/2025	INV	080069307049	241.32		241.32
19/11/2025	30/12/2025	INV	080069307097	80.48		80.48
19/11/2025	30/12/2025	INV	080069307146	155.93		155.93
19/11/2025	30/12/2025	INV	080069307307	80.48		80.48
19/11/2025	30/12/2025	INV	080069307513	62.88		62.88
19/11/2025	30/12/2025	INV	080069307738	237.46		237.46
19/11/2025	30/12/2025	INV	080069307792	237.46		237.46
19/11/2025	30/12/2025	INV	080069307944	416.84		416.84
19/11/2025	30/12/2025	INV	080069308089	436.09		436.09
19/11/2025	30/12/2025	INV	080069308751	80.48		80.48
19/11/2025	30/12/2025	INV	080069308792	80.48		80.48
19/11/2025	30/12/2025	INV	080069308801	113.18		113.18
19/11/2025	30/12/2025	INV	080069308828	80.48		80.48
19/11/2025	30/12/2025	INV	080069308859	62.86		62.86
19/11/2025	30/12/2025	INV	080069308892	80.48		80.48
19/11/2025	30/12/2025	INV	080069308909	62.86		62.86
19/11/2025	30/12/2025	INV	080069309067	297.31		297.31
19/11/2025	30/12/2025	INV	080069309169	278.04		278.04
19/11/2025	30/12/2025	INV	080069309215	372.00		372.00
19/11/2025	30/12/2025	INV	080069309454	62.86		62.86
19/11/2025	30/12/2025	INV	080069309487	80.48		80.48
19/11/2025	30/12/2025	INV	080069309535	80.48		80.48
19/11/2025	30/12/2025	INV	080069309623	155.93		155.93
19/11/2025	30/12/2025	INV	080069309650	80.48		80.48
19/11/2025	30/12/2025	INV	080069309716	155.93		155.93
19/11/2025	30/12/2025	INV	080069309733	80.48		80.48
19/11/2025	30/12/2025	INV	080069309771	80.48		80.48
19/11/2025	30/12/2025	INV	080069309772	80.48		80.48
19/11/2025	30/12/2025	INV	080069309833	226.34		226.34
19/11/2025	30/12/2025	INV	080069310203	472.79		472.79

Subtotal: 296,586.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	61/96

Balance from Previous page: 296,586.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2025	30/12/2025	INV	080069310238	80.48		80.48
19/11/2025	30/12/2025	INV	080069310254	80.48		80.48
19/11/2025	30/12/2025	INV	080069310284	155.93		155.93
19/11/2025	30/12/2025	INV	080069310304	80.48		80.48
19/11/2025	30/12/2025	INV	080069310324	80.48		80.48
19/11/2025	30/12/2025	INV	080069310349	80.48		80.48
19/11/2025	30/12/2025	INV	080069310718	162.38		162.38
19/11/2025	30/12/2025	INV	080069310781	442.35		442.35
19/11/2025	30/12/2025	INV	080069310843	80.48		80.48
19/11/2025	30/12/2025	INV	080069310924	100.59		100.59
19/11/2025	30/12/2025	INV	080069310967	80.48		80.48
19/11/2025	30/12/2025	INV	080069310994	155.93		155.93
19/11/2025	30/12/2025	INV	080069311018	62.86		62.86
19/11/2025	30/12/2025	INV	080069311051	62.86		62.86
19/11/2025	30/12/2025	INV	080069311247	140.79		140.79
19/11/2025	30/12/2025	INV	080069311289	155.93		155.93
19/11/2025	30/12/2025	INV	080069311323	155.93		155.93
19/11/2025	30/12/2025	INV	080069311610	80.48		80.48
19/11/2025	30/12/2025	INV	080069311638	175.18		175.18
19/11/2025	30/12/2025	INV	080069311674	62.86		62.86
19/11/2025	30/12/2025	INV	080069311763	62.86		62.86
19/11/2025	30/12/2025	INV	080069311816	119.31		119.31
19/11/2025	30/12/2025	INV	080069311852	162.38		162.38
19/11/2025	30/12/2025	INV	080069311890	62.86		62.86
19/11/2025	30/12/2025	INV	080069311999	62.86		62.86
19/11/2025	30/12/2025	INV	080069312077	321.72		321.72
19/11/2025	30/12/2025	INV	080069312374	112.26		112.26
19/11/2025	30/12/2025	INV	080069312506	175.24		175.24
19/11/2025	30/12/2025	INV	080069312530	100.59		100.59
19/11/2025	30/12/2025	INV	080069312587	62.86		62.86
19/11/2025	30/12/2025	INV	080069312670	99.73		99.73
19/11/2025	30/12/2025	INV	080069312708	62.86		62.86
19/11/2025	30/12/2025	INV	080069313141	113.18		113.18
19/11/2025	30/12/2025	INV	080069313169	80.48		80.48
19/11/2025	30/12/2025	INV	080069313198	80.48		80.48

Subtotal: 300,743.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	62/96

Balance from Previous page: 300,743.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2025	30/12/2025	INV	080069313210	80.48		80.48
19/11/2025	30/12/2025	INV	080069313762	155.93		155.93
19/11/2025	30/12/2025	INV	080069313770	62.86		62.86
19/11/2025	30/12/2025	INV	080069313797	62.86		62.86
19/11/2025	30/12/2025	INV	080069313815	226.34		226.34
19/11/2025	30/12/2025	INV	080069313846	62.86		62.86
19/11/2025	30/12/2025	INV	080069313904	80.48		80.48
19/11/2025	30/12/2025	INV	080069313905	191.13		191.13
19/11/2025	30/12/2025	INV	080069313961	80.48		80.48
19/11/2025	30/12/2025	INV	080069313972	226.34		226.34
19/11/2025	30/12/2025	INV	080069313975	62.86		62.86
19/11/2025	30/12/2025	INV	080069314274	155.93		155.93
19/11/2025	30/12/2025	INV	080069314303	62.86		62.86
19/11/2025	30/12/2025	INV	080069314360	1,235.40		1,235.40
19/11/2025	30/12/2025	INV	080069314635	62.86		62.86
19/11/2025	30/12/2025	INV	080069314650	155.93		155.93
19/11/2025	30/12/2025	INV	080069314670	361.94		361.94
19/11/2025	30/12/2025	INV	080069314686	62.86		62.86
19/11/2025	30/12/2025	INV	080069314695	290.89		290.89
19/11/2025	30/12/2025	INV	080069314713	80.48		80.48
19/11/2025	30/12/2025	INV	080069314725	155.93		155.93
19/11/2025	30/12/2025	INV	080069314737	80.48		80.48
19/11/2025	30/12/2025	INV	080069314741	120.69		120.69
19/11/2025	30/12/2025	INV	080069314744	113.18		113.18
19/11/2025	30/12/2025	INV	080069314751	80.48		80.48
19/11/2025	30/12/2025	INV	080069314778	80.48		80.48
19/11/2025	30/12/2025	INV	080069314790	80.48		80.48
19/11/2025	30/12/2025	INV	080069314807	80.48		80.48
19/11/2025	30/12/2025	INV	080069314810	290.89		290.89
19/11/2025	30/12/2025	INV	080069314818	80.48		80.48
19/11/2025	30/12/2025	INV	080069314828	80.48		80.48
19/11/2025	30/12/2025	INV	080069314832	155.93		155.93
19/11/2025	30/12/2025	INV	080069314838	155.93		155.93
19/11/2025	30/12/2025	INV	080069314847	80.48		80.48
19/11/2025	30/12/2025	INV	080069314855	91.09		91.09

Subtotal: 306,232.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	63/96

Balance from Previous page: 306,232.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2025	30/12/2025	INV	080069314860	62.86		62.86
19/11/2025	30/12/2025	INV	080069314878	290.89		290.89
19/11/2025	30/12/2025	INV	R080069251498	162.38		162.38
20/11/2025	30/12/2025	INV	009945261901	760.00		760.00
20/11/2025	30/12/2025	INV	080069205948	178.63		178.63
20/11/2025	30/12/2025	INV	080069238264	178.63		178.63
20/11/2025	30/12/2025	INV	080069241002	226.25		226.25
20/11/2025	30/12/2025	INV	080069242120	178.63		178.63
20/11/2025	30/12/2025	INV	080069242928	226.25		226.25
20/11/2025	30/12/2025	INV	080069280707	226.25		226.25
20/11/2025	30/12/2025	INV	080069308774	155.93		155.93
20/11/2025	30/12/2025	INV	080069311082	155.93		155.93
20/11/2025	30/12/2025	INV	080069311714	155.93		155.93
20/11/2025	30/12/2025	INV	080011684442	120.69		120.69
20/11/2025	30/12/2025	INV	080011684504	226.34		226.34
20/11/2025	30/12/2025	INV	080069331105	483.64		483.64
20/11/2025	30/12/2025	INV	080069331750	62.86		62.86
20/11/2025	30/12/2025	INV	080069331875	62.86		62.86
20/11/2025	30/12/2025	INV	080069332180	77.94		77.94
20/11/2025	30/12/2025	INV	080069332249	80.48		80.48
20/11/2025	30/12/2025	INV	080069332305	120.69		120.69
20/11/2025	30/12/2025	INV	080069332536	80.48		80.48
20/11/2025	30/12/2025	INV	080069332582	80.48		80.48
20/11/2025	30/12/2025	INV	080069332630	80.48		80.48
20/11/2025	30/12/2025	INV	080069332675	80.48		80.48
20/11/2025	30/12/2025	INV	080069332710	80.48		80.48
20/11/2025	30/12/2025	INV	080069332743	62.86		62.86
20/11/2025	30/12/2025	INV	080069332885	62.86		62.86
20/11/2025	30/12/2025	INV	080069332896	522.77		522.77
20/11/2025	30/12/2025	INV	080069332921	62.86		62.86
20/11/2025	30/12/2025	INV	080069332945	155.93		155.93
20/11/2025	30/12/2025	INV	080069332983	80.48		80.48
20/11/2025	30/12/2025	INV	080069333065	80.48		80.48
20/11/2025	30/12/2025	INV	080069333139	80.48		80.48
20/11/2025	30/12/2025	INV	080069333167	80.48		80.48

Subtotal: 312,018.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	64/96

Balance from Previous page: **312,018.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2025	30/12/2025	INV	080069333201	1,563.09		1,563.09
20/11/2025	30/12/2025	INV	080069333228	1,736.58		1,736.58
20/11/2025	30/12/2025	INV	080069333409	438.67		438.67
20/11/2025	30/12/2025	INV	080069333427	80.48		80.48
20/11/2025	30/12/2025	INV	080069333448	80.48		80.48
20/11/2025	30/12/2025	INV	080069333452	76.99		76.99
20/11/2025	30/12/2025	INV	080069333470	188.08		188.08
20/11/2025	30/12/2025	INV	080069333532	162.38		162.38
20/11/2025	30/12/2025	INV	080069333564	80.48		80.48
20/11/2025	30/12/2025	INV	080069333601	80.48		80.48
20/11/2025	30/12/2025	INV	080069333630	62.86		62.86
20/11/2025	30/12/2025	INV	080069333666	723.81		723.81
20/11/2025	30/12/2025	INV	080069333710	282.31		282.31
20/11/2025	30/12/2025	INV	080069333721	502.67		502.67
20/11/2025	30/12/2025	INV	080069333765	80.48		80.48
20/11/2025	30/12/2025	INV	080069333803	80.48		80.48
20/11/2025	30/12/2025	INV	080069333833	62.88		62.88
20/11/2025	30/12/2025	INV	080069333868	80.48		80.48
20/11/2025	30/12/2025	INV	080069333901	62.86		62.86
20/11/2025	30/12/2025	INV	080069333927	80.48		80.48
20/11/2025	30/12/2025	INV	080069334072	281.52		281.52
20/11/2025	30/12/2025	INV	080069334163	62.86		62.86
20/11/2025	30/12/2025	INV	080069334164	155.93		155.93
20/11/2025	30/12/2025	INV	080069334195	62.86		62.86
20/11/2025	30/12/2025	INV	080069334229	62.86		62.86
20/11/2025	30/12/2025	INV	080069334264	80.48		80.48
20/11/2025	30/12/2025	INV	080069334305	62.86		62.86
20/11/2025	30/12/2025	INV	080069334738	80.48		80.48
20/11/2025	30/12/2025	INV	080069334757	80.48		80.48
20/11/2025	30/12/2025	INV	080069334763	62.86		62.86
20/11/2025	30/12/2025	INV	080069334777	80.48		80.48
20/11/2025	30/12/2025	INV	080069334781	80.48		80.48
20/11/2025	30/12/2025	INV	080069334788	80.48		80.48
20/11/2025	30/12/2025	INV	080069334824	321.72		321.72
20/11/2025	30/12/2025	INV	080069335248	80.48		80.48

Subtotal: **320,162.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	65/96

Balance from Previous page: 320,162.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2025	30/12/2025	INV	080069335270	181.65		181.65
20/11/2025	30/12/2025	INV	080069335340	261.42		261.42
20/11/2025	30/12/2025	INV	080069335353	201.10		201.10
20/11/2025	30/12/2025	INV	080069335367	80.48		80.48
20/11/2025	30/12/2025	INV	080069335411	80.48		80.48
20/11/2025	30/12/2025	INV	080069335617	181.00		181.00
20/11/2025	30/12/2025	INV	080069335623	99.73		99.73
20/11/2025	30/12/2025	INV	080069335664	62.86		62.86
20/11/2025	30/12/2025	INV	080069335676	226.34		226.34
20/11/2025	30/12/2025	INV	080069335709	62.86		62.86
20/11/2025	30/12/2025	INV	080069335738	301.62		301.62
20/11/2025	30/12/2025	INV	080069335739	80.48		80.48
20/11/2025	30/12/2025	INV	080069335767	551.38		551.38
20/11/2025	30/12/2025	INV	080069335943	226.25		226.25
20/11/2025	30/12/2025	INV	080069335947	120.69		120.69
20/11/2025	30/12/2025	INV	080069336009	162.38		162.38
20/11/2025	30/12/2025	INV	080069336078	80.48		80.48
20/11/2025	30/12/2025	INV	080069336121	80.48		80.48
20/11/2025	30/12/2025	INV	080069336544	321.72		321.72
20/11/2025	30/12/2025	INV	080069336622	252.33		252.33
20/11/2025	30/12/2025	INV	080069336692	80.48		80.48
20/11/2025	30/12/2025	INV	080069336744	437.59		437.59
20/11/2025	30/12/2025	INV	080069336925	583.07		583.07
20/11/2025	30/12/2025	INV	080069336966	80.48		80.48
20/11/2025	30/12/2025	INV	080069337036	80.48		80.48
20/11/2025	30/12/2025	INV	080069337052	80.48		80.48
20/11/2025	30/12/2025	INV	080069337104	62.86		62.86
20/11/2025	30/12/2025	INV	080069337152	80.48		80.48
20/11/2025	30/12/2025	INV	080069337177	80.48		80.48
20/11/2025	30/12/2025	INV	080069337221	80.48		80.48
20/11/2025	30/12/2025	INV	080069337250	80.48		80.48
20/11/2025	30/12/2025	INV	080069337285	80.48		80.48
20/11/2025	30/12/2025	INV	080069337305	80.48		80.48
20/11/2025	30/12/2025	INV	080069337308	62.86		62.86
20/11/2025	30/12/2025	INV	080069337337	62.86		62.86

Subtotal: 325,792.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	66/96

Balance from Previous page: 325,792.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2025	30/12/2025	INV	080069337357	62.86		62.86
20/11/2025	30/12/2025	INV	080069337368	80.48		80.48
20/11/2025	30/12/2025	INV	080069337406	80.48		80.48
20/11/2025	30/12/2025	INV	080069337455	113.18		113.18
20/11/2025	30/12/2025	INV	080069337526	600.79		600.79
20/11/2025	30/12/2025	INV	080069337704	113.18		113.18
20/11/2025	30/12/2025	INV	080069337876	393.69		393.69
20/11/2025	30/12/2025	INV	080069337939	80.48		80.48
20/11/2025	30/12/2025	INV	080069337974	155.93		155.93
20/11/2025	30/12/2025	INV	080069338220	155.93		155.93
20/11/2025	30/12/2025	INV	080069338236	80.48		80.48
20/11/2025	30/12/2025	INV	080069338275	228.65		228.65
20/11/2025	30/12/2025	INV	080069338798	1,352.95		1,352.95
20/11/2025	30/12/2025	INV	080069338862	99.73		99.73
20/11/2025	30/12/2025	INV	080069338931	62.86		62.86
20/11/2025	30/12/2025	INV	080069338960	160.90		160.90
20/11/2025	30/12/2025	INV	080069339101	62.86		62.86
20/11/2025	30/12/2025	INV	080069339181	80.48		80.48
20/11/2025	30/12/2025	INV	080069339206	155.93		155.93
20/11/2025	30/12/2025	INV	080069339240	80.48		80.48
20/11/2025	30/12/2025	INV	080069339687	160.90		160.90
20/11/2025	30/12/2025	INV	080069339742	120.69		120.69
20/11/2025	30/12/2025	INV	080069339803	155.93		155.93
20/11/2025	30/12/2025	INV	080069340273	62.86		62.86
20/11/2025	30/12/2025	INV	080069340293	281.52		281.52
20/11/2025	30/12/2025	INV	080069340627	421.39		421.39
20/11/2025	30/12/2025	INV	080069340664	361.94		361.94
20/11/2025	30/12/2025	INV	080069340702	151.42		151.42
20/11/2025	30/12/2025	INV	080069340890	281.52		281.52
20/11/2025	30/12/2025	INV	080069341038	281.52		281.52
20/11/2025	30/12/2025	INV	080069341062	542.87		542.87
20/11/2025	30/12/2025	INV	080069341138	80.48		80.48
20/11/2025	30/12/2025	INV	080069341141	155.93		155.93
20/11/2025	30/12/2025	INV	080069341154	80.48		80.48
20/11/2025	30/12/2025	INV	080069341157	100.59		100.59

Subtotal: 333,234.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	67/96

Balance from Previous page: 333,234.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/11/2025	30/12/2025	INV	080069341172	62.86		62.86
20/11/2025	30/12/2025	INV	080069341176	80.48		80.48
20/11/2025	30/12/2025	INV	080069341179	62.86		62.86
20/11/2025	30/12/2025	INV	080069341193	80.48		80.48
20/11/2025	30/12/2025	INV	080069341199	361.94		361.94
20/11/2025	30/12/2025	INV	080069341213	120.69		120.69
20/11/2025	30/12/2025	INV	080069341233	155.93		155.93
20/11/2025	30/12/2025	INV	080069341247	62.86		62.86
20/11/2025	30/12/2025	INV	080069341261	80.48		80.48
20/11/2025	30/12/2025	INV	080069341304	113.18		113.18
20/11/2025	30/12/2025	INV	080069341309	422.25		422.25
20/11/2025	30/12/2025	INV	080069341331	542.87		542.87
20/11/2025	30/12/2025	INV	080069341379	80.48		80.48
20/11/2025	30/12/2025	INV	080069341389	80.48		80.48
20/11/2025	30/12/2025	INV	080069341394	140.79		140.79
20/11/2025	30/12/2025	INV	080069341414	241.32		241.32
20/11/2025	30/12/2025	INV	080069341433	723.81		723.81
20/11/2025	30/12/2025	INV	080069341450	80.48		80.48
20/11/2025	30/12/2025	INV	080069341520	482.56		482.56
20/11/2025	30/12/2025	INV	080069341550	295.35		295.35
20/11/2025	30/12/2025	INV	R080069189502	126.85		126.85
20/11/2025	30/12/2025	INV	R080069247682	155.93		155.93
20/11/2025	30/12/2025	INV	R080069250893	226.25		226.25
20/11/2025	30/12/2025	INV	R080069314778	80.48		80.48
21/11/2025	30/12/2025	INV	1146609990	81.87	(81.87)	0.00
21/11/2025	30/12/2025	INV	080069355812	175.18		175.18
21/11/2025	30/12/2025	INV	080069355828	62.86		62.86
21/11/2025	30/12/2025	INV	080069355840	151.42		151.42
21/11/2025	30/12/2025	INV	080069355863	80.48		80.48
21/11/2025	30/12/2025	INV	080069356047	80.48		80.48
21/11/2025	30/12/2025	INV	080069356065	80.48		80.48
21/11/2025	30/12/2025	INV	080069356068	155.93		155.93
21/11/2025	30/12/2025	INV	080069356088	155.93		155.93
21/11/2025	30/12/2025	INV	080069356104	80.48		80.48
21/11/2025	30/12/2025	INV	080069356124	155.93		155.93

Subtotal: 339,275.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	68/96

Balance from Previous page: 339,275.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2025	30/12/2025	INV	080069356136	271.61		271.61
21/11/2025	30/12/2025	INV	080069356344	80.48		80.48
21/11/2025	30/12/2025	INV	080069356364	80.48		80.48
21/11/2025	30/12/2025	INV	080069356381	80.48		80.48
21/11/2025	30/12/2025	INV	080069357183	80.48		80.48
21/11/2025	30/12/2025	INV	080069357241	80.48		80.48
21/11/2025	30/12/2025	INV	080069357905	547.89		547.89
21/11/2025	30/12/2025	INV	080069357933	80.48		80.48
21/11/2025	30/12/2025	INV	080069357972	265.19		265.19
21/11/2025	30/12/2025	INV	080069357989	140.79		140.79
21/11/2025	30/12/2025	INV	080069358016	80.48		80.48
21/11/2025	30/12/2025	INV	080069358188	281.52		281.52
21/11/2025	30/12/2025	INV	080069358211	62.86		62.86
21/11/2025	30/12/2025	INV	080069358251	155.93		155.93
21/11/2025	30/12/2025	INV	080069358331	80.48		80.48
21/11/2025	30/12/2025	INV	080069358461	281.52		281.52
21/11/2025	30/12/2025	INV	080069358475	80.48		80.48
21/11/2025	30/12/2025	INV	080069358492	80.48		80.48
21/11/2025	30/12/2025	INV	080069358515	80.48		80.48
21/11/2025	30/12/2025	INV	080069358568	643.39		643.39
21/11/2025	30/12/2025	INV	080069358570	188.08		188.08
21/11/2025	30/12/2025	INV	080069358607	181.00		181.00
21/11/2025	30/12/2025	INV	080069358698	100.59		100.59
21/11/2025	30/12/2025	INV	080069358751	80.48		80.48
21/11/2025	30/12/2025	INV	080069359206	80.48		80.48
21/11/2025	30/12/2025	INV	080069359246	62.86		62.86
21/11/2025	30/12/2025	INV	080069359302	80.48		80.48
21/11/2025	30/12/2025	INV	080069359493	261.54		261.54
21/11/2025	30/12/2025	INV	080069359755	80.48		80.48
21/11/2025	30/12/2025	INV	080069359787	62.86		62.86
21/11/2025	30/12/2025	INV	080069359813	62.86		62.86
21/11/2025	30/12/2025	INV	080069359842	155.93		155.93
21/11/2025	30/12/2025	INV	080069359909	80.48		80.48
21/11/2025	30/12/2025	INV	080069359947	80.48		80.48
21/11/2025	30/12/2025	INV	080069359983	62.86		62.86

Subtotal: 344,432.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	69/96

Balance from Previous page: 344,432.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2025	30/12/2025	INV	080069360022	155.93		155.93
21/11/2025	30/12/2025	INV	080069360041	361.94		361.94
21/11/2025	30/12/2025	INV	080069360190	80.48		80.48
21/11/2025	30/12/2025	INV	080069360219	113.18		113.18
21/11/2025	30/12/2025	INV	080069360403	296.76		296.76
21/11/2025	30/12/2025	INV	080069360612	361.94		361.94
21/11/2025	30/12/2025	INV	080069360898	62.86		62.86
21/11/2025	30/12/2025	INV	080069337015	113.18		113.18
21/11/2025	30/12/2025	INV	080069337079	155.93		155.93
21/11/2025	30/12/2025	INV	080069339274	80.48		80.48
21/11/2025	30/12/2025	INV	080069349462	241.32		241.32
21/11/2025	30/12/2025	INV	080069349492	120.69		120.69
21/11/2025	30/12/2025	INV	080069349511	80.48		80.48
21/11/2025	30/12/2025	INV	080069349517	80.48		80.48
21/11/2025	30/12/2025	INV	080069349526	192.08		192.08
21/11/2025	30/12/2025	INV	080069349536	80.48		80.48
21/11/2025	30/12/2025	INV	080069349544	80.48		80.48
21/11/2025	30/12/2025	INV	080069349556	80.48		80.48
21/11/2025	30/12/2025	INV	080069349571	80.48		80.48
21/11/2025	30/12/2025	INV	080069349679	80.48		80.48
21/11/2025	30/12/2025	INV	080069349685	62.86		62.86
21/11/2025	30/12/2025	INV	080069349701	80.48		80.48
21/11/2025	30/12/2025	INV	080069349716	80.48		80.48
21/11/2025	30/12/2025	INV	080069349727	155.93		155.93
21/11/2025	30/12/2025	INV	080069349742	155.93		155.93
21/11/2025	30/12/2025	INV	080069349755	226.34		226.34
21/11/2025	30/12/2025	INV	080069349769	155.93		155.93
21/11/2025	30/12/2025	INV	080069349786	80.48		80.48
21/11/2025	30/12/2025	INV	080069349791	62.86		62.86
21/11/2025	30/12/2025	INV	080069349809	120.69		120.69
21/11/2025	30/12/2025	INV	080069349819	80.48		80.48
21/11/2025	30/12/2025	INV	080069349842	80.48		80.48
21/11/2025	30/12/2025	INV	080069349994	105.20		105.20
21/11/2025	30/12/2025	INV	080069350021	162.38		162.38
21/11/2025	30/12/2025	INV	080069350071	62.86		62.86

Subtotal: 349,006.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	70/96

Balance from Previous page: 349,006.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2025	30/12/2025	INV	080069350103	80.48		80.48
21/11/2025	30/12/2025	INV	080069350156	62.86		62.86
21/11/2025	30/12/2025	INV	080069350322	80.48		80.48
21/11/2025	30/12/2025	INV	080069350374	62.86		62.86
21/11/2025	30/12/2025	INV	080069350400	80.48		80.48
21/11/2025	30/12/2025	INV	080069350402	261.42		261.42
21/11/2025	30/12/2025	INV	080069350417	80.48		80.48
21/11/2025	30/12/2025	INV	080069350439	62.86		62.86
21/11/2025	30/12/2025	INV	080069350456	80.48		80.48
21/11/2025	30/12/2025	INV	080069350468	113.18		113.18
21/11/2025	30/12/2025	INV	080069350479	155.93		155.93
21/11/2025	30/12/2025	INV	080069350573	162.38		162.38
21/11/2025	30/12/2025	INV	080069350592	155.93		155.93
21/11/2025	30/12/2025	INV	080069350631	62.86		62.86
21/11/2025	30/12/2025	INV	080069350864	80.48		80.48
21/11/2025	30/12/2025	INV	080069350898	80.48		80.48
21/11/2025	30/12/2025	INV	080069350932	80.48		80.48
21/11/2025	30/12/2025	INV	080069350956	80.48		80.48
21/11/2025	30/12/2025	INV	080069350973	62.86		62.86
21/11/2025	30/12/2025	INV	080069351002	201.10		201.10
21/11/2025	30/12/2025	INV	080069351262	181.65		181.65
21/11/2025	30/12/2025	INV	080069351361	62.88		62.88
21/11/2025	30/12/2025	INV	080069351438	80.48		80.48
21/11/2025	30/12/2025	INV	080069351671	140.79		140.79
21/11/2025	30/12/2025	INV	080069351718	281.52		281.52
21/11/2025	30/12/2025	INV	080069352278	155.93		155.93
21/11/2025	30/12/2025	INV	080069352288	62.88		62.88
21/11/2025	30/12/2025	INV	080069352301	62.86		62.86
21/11/2025	30/12/2025	INV	080069352308	80.48		80.48
21/11/2025	30/12/2025	INV	080069352323	80.48		80.48
21/11/2025	30/12/2025	INV	080069352350	155.93		155.93
21/11/2025	30/12/2025	INV	080069352351	162.38		162.38
21/11/2025	30/12/2025	INV	080069352398	155.93		155.93
21/11/2025	30/12/2025	INV	080069352615	140.89		140.89
21/11/2025	30/12/2025	INV	080069352630	62.86		62.86

Subtotal: 352,962.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	71/96

Balance from Previous page: 352,962.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2025	30/12/2025	INV	080069352644	367.17		367.17
21/11/2025	30/12/2025	INV	080069352649	80.48		80.48
21/11/2025	30/12/2025	INV	080069352660	80.48		80.48
21/11/2025	30/12/2025	INV	080069352684	80.48		80.48
21/11/2025	30/12/2025	INV	080069352703	80.48		80.48
21/11/2025	30/12/2025	INV	080069352733	80.48		80.48
21/11/2025	30/12/2025	INV	080069352763	80.48		80.48
21/11/2025	30/12/2025	INV	080069352793	201.10		201.10
21/11/2025	30/12/2025	INV	080069352797	80.48		80.48
21/11/2025	30/12/2025	INV	080069352837	80.48		80.48
21/11/2025	30/12/2025	INV	080069352865	80.48		80.48
21/11/2025	30/12/2025	INV	080069352894	62.86		62.86
21/11/2025	30/12/2025	INV	080069352918	62.86		62.86
21/11/2025	30/12/2025	INV	080069353129	350.93		350.93
21/11/2025	30/12/2025	INV	080069353174	140.79		140.79
21/11/2025	30/12/2025	INV	080069353205	80.48		80.48
21/11/2025	30/12/2025	INV	080069353233	80.48		80.48
21/11/2025	30/12/2025	INV	080069353268	80.48		80.48
21/11/2025	30/12/2025	INV	080069353277	80.48		80.48
21/11/2025	30/12/2025	INV	080069353308	80.48		80.48
21/11/2025	30/12/2025	INV	080069353343	416.84		416.84
21/11/2025	30/12/2025	INV	080069353534	402.14		402.14
21/11/2025	30/12/2025	INV	080069353535	62.86		62.86
21/11/2025	30/12/2025	INV	080069353577	62.86		62.86
21/11/2025	30/12/2025	INV	080069353595	338.36		338.36
21/11/2025	30/12/2025	INV	080069353607	80.48		80.48
21/11/2025	30/12/2025	INV	080069353647	62.88		62.88
21/11/2025	30/12/2025	INV	080069353691	62.86		62.86
21/11/2025	30/12/2025	INV	080069353743	80.48		80.48
21/11/2025	30/12/2025	INV	080069354059	162.38		162.38
21/11/2025	30/12/2025	INV	080069354102	241.32		241.32
21/11/2025	30/12/2025	INV	080069354139	162.38		162.38
21/11/2025	30/12/2025	INV	080069354166	80.48		80.48
21/11/2025	30/12/2025	INV	080069354205	80.48		80.48
21/11/2025	30/12/2025	INV	080069354405	200.25		200.25

Subtotal: 357,772.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	72/96

Balance from Previous page: 357,772.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2025	30/12/2025	INV	080069354449	80.48		80.48
21/11/2025	30/12/2025	INV	080069354480	361.94		361.94
21/11/2025	30/12/2025	INV	080069354538	62.86		62.86
21/11/2025	30/12/2025	INV	080069354717	1,730.15		1,730.15
21/11/2025	30/12/2025	INV	080069354950	80.48		80.48
21/11/2025	30/12/2025	INV	080069354961	464.37		464.37
21/11/2025	30/12/2025	INV	080069354973	62.86		62.86
21/11/2025	30/12/2025	INV	080069355006	80.48		80.48
21/11/2025	30/12/2025	INV	080069355046	284.44		284.44
21/11/2025	30/12/2025	INV	080069355130	437.59		437.59
21/11/2025	30/12/2025	INV	080069355163	80.48		80.48
21/11/2025	30/12/2025	INV	080069355297	80.48		80.48
21/11/2025	30/12/2025	INV	080069355379	80.48		80.48
21/11/2025	30/12/2025	INV	080069355404	80.48		80.48
21/11/2025	30/12/2025	INV	080069355659	201.10		201.10
21/11/2025	30/12/2025	INV	080069355679	80.48		80.48
21/11/2025	30/12/2025	INV	080069355693	80.48		80.48
21/11/2025	30/12/2025	INV	080069355695	80.48		80.48
21/11/2025	30/12/2025	INV	080069355723	155.93		155.93
21/11/2025	30/12/2025	INV	080069355760	62.86		62.86
21/11/2025	30/12/2025	INV	080069355775	648.82		648.82
21/11/2025	30/12/2025	INV	080069355788	80.48		80.48
21/11/2025	30/12/2025	INV	080069355811	80.48		80.48
22/11/2025	30/12/2025	INV	080069352853	155.93		155.93
22/11/2025	30/12/2025	INV	080069353302	181.00		181.00
24/11/2025	30/12/2025	INV	080069389476	80.48		80.48
24/11/2025	30/12/2025	INV	080069389513	80.48		80.48
24/11/2025	30/12/2025	INV	080069389537	80.48		80.48
24/11/2025	30/12/2025	INV	080069389593	113.18		113.18
24/11/2025	30/12/2025	INV	080069389609	80.48		80.48
24/11/2025	30/12/2025	INV	080069389646	155.93		155.93
24/11/2025	30/12/2025	INV	080069389660	80.48		80.48
24/11/2025	30/12/2025	INV	080069389681	80.48		80.48
24/11/2025	30/12/2025	INV	080069389707	80.48		80.48
24/11/2025	30/12/2025	INV	080069389760	80.48		80.48

Subtotal: 364,460.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	73/96

Balance from Previous page: 364,460.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2025	30/12/2025	INV	080069389829	175.24		175.24
24/11/2025	30/12/2025	INV	080069390224	241.32		241.32
24/11/2025	30/12/2025	INV	080069390333	155.93		155.93
24/11/2025	30/12/2025	INV	080069390401	62.86		62.86
24/11/2025	30/12/2025	INV	080069390497	155.93		155.93
24/11/2025	30/12/2025	INV	080069390549	80.48		80.48
24/11/2025	30/12/2025	INV	080069390613	62.86		62.86
24/11/2025	30/12/2025	INV	080069390690	155.93		155.93
24/11/2025	30/12/2025	INV	080069390747	80.48		80.48
24/11/2025	30/12/2025	INV	080069390792	80.48		80.48
24/11/2025	30/12/2025	INV	080069390796	80.48		80.48
24/11/2025	30/12/2025	INV	080069390864	175.18		175.18
24/11/2025	30/12/2025	INV	080069390926	80.48		80.48
24/11/2025	30/12/2025	INV	080069390970	80.48		80.48
24/11/2025	30/12/2025	INV	080069391023	155.93		155.93
24/11/2025	30/12/2025	INV	080069391058	80.48		80.48
24/11/2025	30/12/2025	INV	080069391095	155.93		155.93
24/11/2025	30/12/2025	INV	080069391148	80.48		80.48
24/11/2025	30/12/2025	INV	080069391261	80.48		80.48
24/11/2025	30/12/2025	INV	080069391947	140.79		140.79
24/11/2025	30/12/2025	INV	080069391983	80.48		80.48
24/11/2025	30/12/2025	INV	080069392047	155.93		155.93
24/11/2025	30/12/2025	INV	080069392105	62.86		62.86
24/11/2025	30/12/2025	INV	080069392125	226.34		226.34
24/11/2025	30/12/2025	INV	080069392171	132.43		132.43
24/11/2025	30/12/2025	INV	080069392243	155.93		155.93
24/11/2025	30/12/2025	INV	080069392259	162.38		162.38
24/11/2025	30/12/2025	INV	080069392297	62.86		62.86
24/11/2025	30/12/2025	INV	080069392378	113.18		113.18
24/11/2025	30/12/2025	INV	080069392450	80.48		80.48
24/11/2025	30/12/2025	INV	080069392506	62.86		62.86
24/11/2025	30/12/2025	INV	080069392591	80.48		80.48
24/11/2025	30/12/2025	INV	080069392653	80.48		80.48
24/11/2025	30/12/2025	INV	080069392684	80.48		80.48
24/11/2025	30/12/2025	INV	080069392686	62.86		62.86

Subtotal: 368,423.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	74/96

Balance from Previous page: 368,423.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2025	30/12/2025	INV	080069392727	80.48		80.48
24/11/2025	30/12/2025	INV	080069392772	62.86		62.86
24/11/2025	30/12/2025	INV	080069392778	80.48		80.48
24/11/2025	30/12/2025	INV	080069392812	80.48		80.48
24/11/2025	30/12/2025	INV	080069392858	120.69		120.69
24/11/2025	30/12/2025	INV	080069393204	80.48		80.48
24/11/2025	30/12/2025	INV	080069393235	62.86		62.86
24/11/2025	30/12/2025	INV	080069393299	160.90		160.90
24/11/2025	30/12/2025	INV	080069393349	367.17		367.17
24/11/2025	30/12/2025	INV	080069393386	80.48		80.48
24/11/2025	30/12/2025	INV	080069393682	80.48		80.48
24/11/2025	30/12/2025	INV	080069394952	155.93		155.93
24/11/2025	30/12/2025	INV	080069394990	155.93		155.93
24/11/2025	30/12/2025	INV	080069395028	62.86		62.86
24/11/2025	30/12/2025	INV	080069395072	80.48		80.48
24/11/2025	30/12/2025	INV	080069395109	62.86		62.86
24/11/2025	30/12/2025	INV	080069395141	80.48		80.48
24/11/2025	30/12/2025	INV	080069395188	80.48		80.48
24/11/2025	30/12/2025	INV	080069395203	120.69		120.69
24/11/2025	30/12/2025	INV	080069395709	80.48		80.48
24/11/2025	30/12/2025	INV	080069395758	80.48		80.48
24/11/2025	30/12/2025	INV	080069395774	316.97		316.97
24/11/2025	30/12/2025	INV	080069395810	80.48		80.48
24/11/2025	30/12/2025	INV	080069395863	80.48		80.48
24/11/2025	30/12/2025	INV	080069395901	155.93		155.93
24/11/2025	30/12/2025	INV	080069395931	80.48		80.48
24/11/2025	30/12/2025	INV	080069396238	80.48		80.48
24/11/2025	30/12/2025	INV	080069396283	80.48		80.48
24/11/2025	30/12/2025	INV	080069396285	155.93		155.93
24/11/2025	30/12/2025	INV	080069396317	155.93		155.93
24/11/2025	30/12/2025	INV	080069396350	62.86		62.86
24/11/2025	30/12/2025	INV	080069396391	80.48		80.48
24/11/2025	30/12/2025	INV	080069397580	341.83		341.83
24/11/2025	30/12/2025	INV	080069397646	80.48		80.48
24/11/2025	30/12/2025	INV	080069397712	62.86		62.86

Subtotal: 372,456.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	75/96

Balance from Previous page: 372,456.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2025	30/12/2025	INV	080069397764	80.48		80.48
24/11/2025	30/12/2025	INV	080069398046	80.48		80.48
24/11/2025	30/12/2025	INV	080069398054	442.35		442.35
24/11/2025	30/12/2025	INV	080069398114	80.48		80.48
24/11/2025	30/12/2025	INV	080069398162	80.48		80.48
24/11/2025	30/12/2025	INV	080069398221	80.48		80.48
24/11/2025	30/12/2025	INV	080069398280	80.48		80.48
24/11/2025	30/12/2025	INV	080069398361	62.86		62.86
24/11/2025	30/12/2025	INV	080069398406	155.93		155.93
24/11/2025	30/12/2025	INV	080069398475	80.48		80.48
24/11/2025	30/12/2025	INV	080069398607	80.48		80.48
24/11/2025	30/12/2025	INV	080069398715	281.52		281.52
24/11/2025	30/12/2025	INV	080069398764	80.48		80.48
24/11/2025	30/12/2025	INV	080069399077	213.79		213.79
24/11/2025	30/12/2025	INV	080069399293	162.38		162.38
24/11/2025	30/12/2025	INV	080069399429	155.93		155.93
24/11/2025	30/12/2025	INV	080069399561	80.48		80.48
24/11/2025	30/12/2025	INV	080069399604	160.90		160.90
24/11/2025	30/12/2025	INV	080069399836	62.86		62.86
24/11/2025	30/12/2025	INV	080069399856	80.48		80.48
24/11/2025	30/12/2025	INV	080069400050	160.90		160.90
24/11/2025	30/12/2025	INV	080069400100	80.48		80.48
24/11/2025	30/12/2025	INV	080069400578	220.21		220.21
24/11/2025	30/12/2025	INV	080069400639	62.86		62.86
24/11/2025	30/12/2025	INV	080069400678	155.93		155.93
24/11/2025	30/12/2025	INV	080069400723	80.48		80.48
24/11/2025	30/12/2025	INV	080069400811	62.86		62.86
25/11/2025	30/12/2025	INV	080069388804	284.46		284.46
25/11/2025	30/12/2025	INV	080069389884	155.93		155.93
25/11/2025	30/12/2025	INV	080069390263	62.86		62.86
25/11/2025	30/12/2025	INV	080069390329	62.86		62.86
25/11/2025	30/12/2025	INV	080069391318	62.86		62.86
25/11/2025	30/12/2025	INV	080069391396	162.38		162.38
25/11/2025	30/12/2025	INV	080069391474	191.13		191.13
25/11/2025	30/12/2025	INV	080069392010	62.86		62.86

Subtotal: 376,909.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	76/96

Balance from Previous page: **376,909.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2025	30/12/2025	INV	080069392070	62.86		62.86
25/11/2025	30/12/2025	INV	080069392182	140.75		140.75
25/11/2025	30/12/2025	INV	080069392930	62.86		62.86
25/11/2025	30/12/2025	INV	080069392967	62.88		62.88
25/11/2025	30/12/2025	INV	080069393001	62.86		62.86
25/11/2025	30/12/2025	INV	080069394993	62.86		62.86
25/11/2025	30/12/2025	INV	080069395035	155.93		155.93
25/11/2025	30/12/2025	INV	080069395078	140.75		140.75
25/11/2025	30/12/2025	INV	080069395105	62.88		62.88
25/11/2025	30/12/2025	INV	080069395165	113.18		113.18
25/11/2025	30/12/2025	INV	080069395267	186.53		186.53
25/11/2025	30/12/2025	INV	080069395710	62.86		62.86
25/11/2025	30/12/2025	INV	080069395833	155.93		155.93
25/11/2025	30/12/2025	INV	080069395883	62.88		62.88
26/11/2025	30/12/2025	INV	080069455307	281.52		281.52
26/11/2025	30/12/2025	INV	080069455349	80.48		80.48
26/11/2025	30/12/2025	INV	080069455393	76.99		76.99
26/11/2025	30/12/2025	INV	080069455570	860.06		860.06
26/11/2025	30/12/2025	INV	080069455907	80.48		80.48
26/11/2025	30/12/2025	INV	080069457287	1,071.29		1,071.29
26/11/2025	30/12/2025	INV	080069458064	221.63		221.63
26/11/2025	30/12/2025	INV	080069458777	80.48		80.48
26/11/2025	30/12/2025	INV	080069458814	80.48		80.48
26/11/2025	30/12/2025	INV	080069458873	62.86		62.86
26/11/2025	30/12/2025	INV	080069459120	62.86		62.86
26/11/2025	30/12/2025	INV	080069459220	290.89		290.89
26/11/2025	30/12/2025	INV	080069459403	585.01		585.01
26/11/2025	30/12/2025	INV	080069459570	811.34		811.34
26/11/2025	30/12/2025	INV	080069459617	80.48		80.48
26/11/2025	30/12/2025	INV	080069459642	62.86		62.86
26/11/2025	30/12/2025	INV	080069459654	175.24		175.24
26/11/2025	30/12/2025	INV	080069459681	155.93		155.93
26/11/2025	30/12/2025	INV	080069459945	80.48		80.48
26/11/2025	30/12/2025	INV	080069459972	80.48		80.48
26/11/2025	30/12/2025	INV	080069460020	62.86		62.86

Subtotal: **383,650.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	77/96

Balance from Previous page: 383,650.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	080069460067	80.48		80.48
26/11/2025	30/12/2025	INV	080069460692	316.58		316.58
26/11/2025	30/12/2025	INV	080069460854	482.56		482.56
26/11/2025	30/12/2025	INV	080069460860	305.89		305.89
26/11/2025	30/12/2025	INV	080069461563	201.10		201.10
26/11/2025	30/12/2025	INV	080069461628	80.48		80.48
26/11/2025	30/12/2025	INV	080069461733	113.18		113.18
26/11/2025	30/12/2025	INV	080069462205	1,832.95		1,832.95
26/11/2025	30/12/2025	INV	080069462493	901.29		901.29
26/11/2025	30/12/2025	INV	080069463167	82.11		82.11
26/11/2025	30/12/2025	INV	080069463256	442.35		442.35
26/11/2025	30/12/2025	INV	080069463258	296.76		296.76
26/11/2025	30/12/2025	INV	080069463459	80.48		80.48
26/11/2025	30/12/2025	INV	080069463497	160.90		160.90
26/11/2025	30/12/2025	INV	080069463498	80.48		80.48
26/11/2025	30/12/2025	INV	080069463558	155.93		155.93
26/11/2025	30/12/2025	INV	080069463564	728.11		728.11
26/11/2025	30/12/2025	INV	080069463593	62.86		62.86
26/11/2025	30/12/2025	INV	080069463619	80.48		80.48
26/11/2025	30/12/2025	INV	080069463620	80.48		80.48
26/11/2025	30/12/2025	INV	080069463664	132.43		132.43
26/11/2025	30/12/2025	INV	080069463690	226.34		226.34
26/11/2025	30/12/2025	INV	080069463824	80.48		80.48
26/11/2025	30/12/2025	INV	080069463830	140.79		140.79
26/11/2025	30/12/2025	INV	080069463883	80.48		80.48
26/11/2025	30/12/2025	INV	080069463886	62.86		62.86
26/11/2025	30/12/2025	INV	080069463938	80.48		80.48
26/11/2025	30/12/2025	INV	080069463943	80.48		80.48
26/11/2025	30/12/2025	INV	080069463994	80.48		80.48
26/11/2025	30/12/2025	INV	080069464050	80.48		80.48
26/11/2025	30/12/2025	INV	080069464113	258.76		258.76
26/11/2025	30/12/2025	INV	080069464268	80.48		80.48
26/11/2025	30/12/2025	INV	080069464310	120.69		120.69
26/11/2025	30/12/2025	INV	080069464338	160.90		160.90
26/11/2025	30/12/2025	INV	080069464366	62.88		62.88

Subtotal: 391,944.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	78/96

Balance from Previous page: 391,944.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	080069464432	62.86		62.86
26/11/2025	30/12/2025	INV	080069464517	80.48		80.48
26/11/2025	30/12/2025	INV	080069464530	155.93		155.93
26/11/2025	30/12/2025	INV	080069464572	220.21		220.21
26/11/2025	30/12/2025	INV	080069464586	155.93		155.93
26/11/2025	30/12/2025	INV	080069464614	241.32		241.32
26/11/2025	30/12/2025	INV	080069464623	62.86		62.86
26/11/2025	30/12/2025	INV	080069464666	62.86		62.86
26/11/2025	30/12/2025	INV	080069464671	80.48		80.48
26/11/2025	30/12/2025	INV	080069464720	194.51		194.51
26/11/2025	30/12/2025	INV	080069464829	259.89		259.89
26/11/2025	30/12/2025	INV	080069464990	301.62		301.62
26/11/2025	30/12/2025	INV	080069465053	502.67		502.67
26/11/2025	30/12/2025	INV	080069465111	181.00		181.00
26/11/2025	30/12/2025	INV	080069465112	80.48		80.48
26/11/2025	30/12/2025	INV	080069465180	80.48		80.48
26/11/2025	30/12/2025	INV	080069465184	168.30		168.30
26/11/2025	30/12/2025	INV	080069465249	80.48		80.48
26/11/2025	30/12/2025	INV	080069465251	155.93		155.93
26/11/2025	30/12/2025	INV	080069465307	80.48		80.48
26/11/2025	30/12/2025	INV	080069465315	80.48		80.48
26/11/2025	30/12/2025	INV	080069465338	155.93		155.93
26/11/2025	30/12/2025	INV	080069465381	80.48		80.48
26/11/2025	30/12/2025	INV	R080069349544	226.25		226.25
26/11/2025	30/12/2025	INV	R080069390747	226.25		226.25
26/11/2025	30/12/2025	INV	009944473719	100.59		100.59
26/11/2025	30/12/2025	INV	080011689299	120.69		120.69
26/11/2025	30/12/2025	INV	080069419266	144.39		144.39
26/11/2025	30/12/2025	INV	080069419322	137.38		137.38
26/11/2025	30/12/2025	INV	080069419340	80.48		80.48
26/11/2025	30/12/2025	INV	080069419374	99.73		99.73
26/11/2025	30/12/2025	INV	080069419375	160.90		160.90
26/11/2025	30/12/2025	INV	080069419422	80.48		80.48
26/11/2025	30/12/2025	INV	080069419437	162.38		162.38
26/11/2025	30/12/2025	INV	080069419804	80.48		80.48

Subtotal: 397,090.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	79/96

Balance from Previous page: 397,090.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	080069419860	93.00		93.00
26/11/2025	30/12/2025	INV	080069419895	155.93		155.93
26/11/2025	30/12/2025	INV	080069419919	62.86		62.86
26/11/2025	30/12/2025	INV	080069419941	62.86		62.86
26/11/2025	30/12/2025	INV	080069420019	80.48		80.48
26/11/2025	30/12/2025	INV	080069420050	80.48		80.48
26/11/2025	30/12/2025	INV	080069420109	62.86		62.86
26/11/2025	30/12/2025	INV	080069420164	62.86		62.86
26/11/2025	30/12/2025	INV	080069420356	402.14		402.14
26/11/2025	30/12/2025	INV	080069420458	155.93		155.93
26/11/2025	30/12/2025	INV	080069420473	62.88		62.88
26/11/2025	30/12/2025	INV	080069420501	155.93		155.93
26/11/2025	30/12/2025	INV	080069420558	80.48		80.48
26/11/2025	30/12/2025	INV	080069420602	80.48		80.48
26/11/2025	30/12/2025	INV	080069420664	80.48		80.48
26/11/2025	30/12/2025	INV	080069420706	80.48		80.48
26/11/2025	30/12/2025	INV	080069420744	160.90		160.90
26/11/2025	30/12/2025	INV	080069420753	62.86		62.86
26/11/2025	30/12/2025	INV	080069420791	226.34		226.34
26/11/2025	30/12/2025	INV	080069420843	181.00		181.00
26/11/2025	30/12/2025	INV	080069420853	80.48		80.48
26/11/2025	30/12/2025	INV	080069420886	80.48		80.48
26/11/2025	30/12/2025	INV	080069420920	80.48		80.48
26/11/2025	30/12/2025	INV	080069420984	80.48		80.48
26/11/2025	30/12/2025	INV	080069421167	62.86		62.86
26/11/2025	30/12/2025	INV	080069421219	80.48		80.48
26/11/2025	30/12/2025	INV	080069421221	80.48		80.48
26/11/2025	30/12/2025	INV	080069421272	113.18		113.18
26/11/2025	30/12/2025	INV	080069421309	62.86		62.86
26/11/2025	30/12/2025	INV	080069421328	175.24		175.24
26/11/2025	30/12/2025	INV	080069421351	155.93		155.93
26/11/2025	30/12/2025	INV	080069421358	160.90		160.90
26/11/2025	30/12/2025	INV	080069421386	62.86		62.86
26/11/2025	30/12/2025	INV	080069421401	258.76		258.76
26/11/2025	30/12/2025	INV	080069421886	80.48		80.48

Subtotal: 401,097.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	80/96

Balance from Previous page: 401,097.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	080069421939	80.48		80.48
26/11/2025	30/12/2025	INV	080069421985	80.48		80.48
26/11/2025	30/12/2025	INV	080069422050	62.86		62.86
26/11/2025	30/12/2025	INV	080069422074	155.93		155.93
26/11/2025	30/12/2025	INV	080069422119	113.18		113.18
26/11/2025	30/12/2025	INV	080069422145	80.48		80.48
26/11/2025	30/12/2025	INV	080069422160	62.86		62.86
26/11/2025	30/12/2025	INV	080069422241	140.79		140.79
26/11/2025	30/12/2025	INV	080069422272	226.34		226.34
26/11/2025	30/12/2025	INV	080069422332	62.86		62.86
26/11/2025	30/12/2025	INV	080069422635	226.34		226.34
26/11/2025	30/12/2025	INV	080069422661	245.50		245.50
26/11/2025	30/12/2025	INV	080069422679	265.19		265.19
26/11/2025	30/12/2025	INV	080069422716	155.93		155.93
26/11/2025	30/12/2025	INV	080069422734	140.79		140.79
26/11/2025	30/12/2025	INV	080069422764	80.48		80.48
26/11/2025	30/12/2025	INV	080069423618	80.48		80.48
26/11/2025	30/12/2025	INV	080069423671	226.34		226.34
26/11/2025	30/12/2025	INV	080069423703	241.32		241.32
26/11/2025	30/12/2025	INV	080069423782	62.86		62.86
26/11/2025	30/12/2025	INV	080069424036	271.61		271.61
26/11/2025	30/12/2025	INV	080069424067	62.86		62.86
26/11/2025	30/12/2025	INV	080069424099	113.18		113.18
26/11/2025	30/12/2025	INV	080069424122	62.86		62.86
26/11/2025	30/12/2025	INV	080069424291	181.65		181.65
26/11/2025	30/12/2025	INV	080069424360	80.48		80.48
26/11/2025	30/12/2025	INV	080069425426	382.04		382.04
26/11/2025	30/12/2025	INV	080069425545	162.38		162.38
26/11/2025	30/12/2025	INV	080069425612	62.86		62.86
26/11/2025	30/12/2025	INV	080069425692	62.86		62.86
26/11/2025	30/12/2025	INV	080069425761	515.78		515.78
26/11/2025	30/12/2025	INV	080069425803	69.93		69.93
26/11/2025	30/12/2025	INV	080069425873	62.86		62.86
26/11/2025	30/12/2025	INV	080069425917	80.48		80.48
26/11/2025	30/12/2025	INV	080069426366	80.48		80.48

Subtotal: 406,141.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	81/96

Balance from Previous page: 406,141.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	080069426407	80.48		80.48
26/11/2025	30/12/2025	INV	080069426434	80.48		80.48
26/11/2025	30/12/2025	INV	080069426483	62.86		62.86
26/11/2025	30/12/2025	INV	080069426486	155.93		155.93
26/11/2025	30/12/2025	INV	080069426542	80.48		80.48
26/11/2025	30/12/2025	INV	080069426551	201.10		201.10
26/11/2025	30/12/2025	INV	080069426607	113.18		113.18
26/11/2025	30/12/2025	INV	080069426612	62.86		62.86
26/11/2025	30/12/2025	INV	080069426646	155.93		155.93
26/11/2025	30/12/2025	INV	080069426652	226.34		226.34
26/11/2025	30/12/2025	INV	080069426689	155.93		155.93
26/11/2025	30/12/2025	INV	080069426692	113.18		113.18
26/11/2025	30/12/2025	INV	080069426752	62.88		62.88
26/11/2025	30/12/2025	INV	080069426809	62.86		62.86
26/11/2025	30/12/2025	INV	080069426861	80.48		80.48
26/11/2025	30/12/2025	INV	080069426903	155.93		155.93
26/11/2025	30/12/2025	INV	080069426945	62.88		62.88
26/11/2025	30/12/2025	INV	080069427020	482.56		482.56
26/11/2025	30/12/2025	INV	080069427062	384.91		384.91
26/11/2025	30/12/2025	INV	080069427138	62.86		62.86
26/11/2025	30/12/2025	INV	080069427175	62.86		62.86
26/11/2025	30/12/2025	INV	080069427518	80.48		80.48
26/11/2025	30/12/2025	INV	080069427573	80.48		80.48
26/11/2025	30/12/2025	INV	080069427597	155.93		155.93
26/11/2025	30/12/2025	INV	080069427623	155.93		155.93
26/11/2025	30/12/2025	INV	080069427629	80.48		80.48
26/11/2025	30/12/2025	INV	080069427665	140.79		140.79
26/11/2025	30/12/2025	INV	080069427673	213.79		213.79
26/11/2025	30/12/2025	INV	080069427723	335.87		335.87
26/11/2025	30/12/2025	INV	080069427726	62.86		62.86
26/11/2025	30/12/2025	INV	080069428008	155.93		155.93
26/11/2025	30/12/2025	INV	080069428017	62.86		62.86
26/11/2025	30/12/2025	INV	080069428053	155.93		155.93
26/11/2025	30/12/2025	INV	080069428063	80.48		80.48
26/11/2025	30/12/2025	INV	080069428114	155.93		155.93

Subtotal: 410,966.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	82/96

Balance from Previous page: 410,966.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	080069428154	80.48		80.48
26/11/2025	30/12/2025	INV	080069428203	155.93		155.93
26/11/2025	30/12/2025	INV	080069428234	80.48		80.48
26/11/2025	30/12/2025	INV	080069428609	181.00		181.00
26/11/2025	30/12/2025	INV	080069428672	62.86		62.86
26/11/2025	30/12/2025	INV	080069428750	361.94		361.94
26/11/2025	30/12/2025	INV	080069428869	472.90		472.90
26/11/2025	30/12/2025	INV	080069428947	80.48		80.48
26/11/2025	30/12/2025	INV	080069429002	80.48		80.48
26/11/2025	30/12/2025	INV	080069429044	80.48		80.48
26/11/2025	30/12/2025	INV	080069429553	181.65		181.65
26/11/2025	30/12/2025	INV	080069430580	678.03		678.03
26/11/2025	30/12/2025	INV	080069430811	62.86		62.86
26/11/2025	30/12/2025	INV	080069430815	80.48		80.48
26/11/2025	30/12/2025	INV	080069430863	162.38		162.38
26/11/2025	30/12/2025	INV	080069430869	80.48		80.48
26/11/2025	30/12/2025	INV	080069430924	62.86		62.86
26/11/2025	30/12/2025	INV	080069430948	62.86		62.86
26/11/2025	30/12/2025	INV	080069430951	80.48		80.48
26/11/2025	30/12/2025	INV	080069431165	486.80		486.80
26/11/2025	30/12/2025	INV	080069431166	80.48		80.48
26/11/2025	30/12/2025	INV	080069431202	80.48		80.48
26/11/2025	30/12/2025	INV	080069431208	62.86		62.86
26/11/2025	30/12/2025	INV	080069431224	155.93		155.93
26/11/2025	30/12/2025	INV	080069431226	62.86		62.86
26/11/2025	30/12/2025	INV	080069431238	80.48		80.48
26/11/2025	30/12/2025	INV	080069431256	62.88		62.88
26/11/2025	30/12/2025	INV	080069431278	80.48		80.48
26/11/2025	30/12/2025	INV	080069431308	181.00		181.00
26/11/2025	30/12/2025	INV	080069431343	62.86		62.86
26/11/2025	30/12/2025	INV	080069431381	80.48		80.48
26/11/2025	30/12/2025	INV	080069431409	62.86		62.86
26/11/2025	30/12/2025	INV	080069431435	62.86		62.86
26/11/2025	30/12/2025	INV	080069431498	62.86		62.86
26/11/2025	30/12/2025	INV	080069431569	62.86		62.86

Subtotal: 415,784.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	83/96

Balance from Previous page: **415,784.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2025	30/12/2025	INV	080069431574	62.88		62.88
26/11/2025	30/12/2025	INV	080069431591	62.86		62.86
26/11/2025	30/12/2025	INV	080069431598	162.38		162.38
26/11/2025	30/12/2025	INV	080069431618	91.09		91.09
26/11/2025	30/12/2025	INV	080069431725	80.48		80.48
26/11/2025	30/12/2025	INV	080069431740	62.88		62.88
26/11/2025	30/12/2025	INV	080069431753	62.86		62.86
26/11/2025	30/12/2025	INV	080069431803	69.93		69.93
26/11/2025	30/12/2025	INV	080069431809	80.48		80.48
26/11/2025	30/12/2025	INV	080069431859	80.48		80.48
26/11/2025	30/12/2025	INV	080069431893	62.86		62.86
26/11/2025	30/12/2025	INV	080069431917	62.86		62.86
26/11/2025	30/12/2025	INV	080069431976	76.99		76.99
26/11/2025	30/12/2025	INV	080069431989	62.86		62.86
26/11/2025	30/12/2025	INV	080069432027	80.48		80.48
26/11/2025	30/12/2025	INV	080069432039	62.88		62.88
26/11/2025	30/12/2025	INV	080069432059	80.48		80.48
26/11/2025	30/12/2025	INV	080069432107	80.48		80.48
26/11/2025	30/12/2025	INV	080069432154	62.86		62.86
26/11/2025	30/12/2025	INV	080069432161	62.88		62.88
26/11/2025	30/12/2025	INV	080069432213	62.86		62.86
26/11/2025	30/12/2025	INV	080069432256	62.86		62.86
26/11/2025	30/12/2025	INV	080069432296	100.59		100.59
26/11/2025	30/12/2025	INV	080069432298	62.88		62.88
26/11/2025	30/12/2025	INV	080069432378	271.10		271.10
26/11/2025	30/12/2025	INV	080069453779	293.51		293.51
26/11/2025	30/12/2025	INV	080069454122	80.48		80.48
26/11/2025	30/12/2025	INV	080069454390	155.93		155.93
27/11/2025	30/12/2025	INV	080069454740	160.90		160.90
27/11/2025	30/12/2025	INV	080069454807	155.93		155.93
27/11/2025	30/12/2025	INV	080069454827	62.86		62.86
27/11/2025	30/12/2025	INV	080069454871	62.86		62.86
27/11/2025	30/12/2025	INV	080069454920	80.48		80.48
27/11/2025	30/12/2025	INV	080069454932	62.86		62.86
27/11/2025	30/12/2025	INV	080069455099	261.42		261.42

Subtotal: **419,233.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	84/96

Balance from Previous page: 419,233.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069455294	221.21		221.21
27/11/2025	30/12/2025	INV	080069455324	120.69		120.69
27/11/2025	30/12/2025	INV	080069455365	418.86		418.86
27/11/2025	30/12/2025	INV	080069455436	162.38		162.38
27/11/2025	30/12/2025	INV	080069455474	226.34		226.34
27/11/2025	30/12/2025	INV	080069455539	162.38		162.38
27/11/2025	30/12/2025	INV	080069455600	201.10		201.10
27/11/2025	30/12/2025	INV	080069456897	221.21		221.21
27/11/2025	30/12/2025	INV	080069456999	80.48		80.48
27/11/2025	30/12/2025	INV	080069457080	80.48		80.48
27/11/2025	30/12/2025	INV	080069457260	62.86		62.86
27/11/2025	30/12/2025	INV	080069457865	80.48		80.48
27/11/2025	30/12/2025	INV	080069457893	80.48		80.48
27/11/2025	30/12/2025	INV	080069457914	62.86		62.86
27/11/2025	30/12/2025	INV	080069457925	684.03		684.03
27/11/2025	30/12/2025	INV	080069457958	62.86		62.86
27/11/2025	30/12/2025	INV	080069457997	162.38		162.38
27/11/2025	30/12/2025	INV	080069458205	155.93		155.93
27/11/2025	30/12/2025	INV	080069458303	80.48		80.48
27/11/2025	30/12/2025	INV	080069458367	62.86		62.86
27/11/2025	30/12/2025	INV	080069458956	331.96		331.96
27/11/2025	30/12/2025	INV	080069458980	140.79		140.79
27/11/2025	30/12/2025	INV	080069459003	80.48		80.48
27/11/2025	30/12/2025	INV	080069459004	140.79		140.79
27/11/2025	30/12/2025	INV	080069459046	62.86		62.86
27/11/2025	30/12/2025	INV	080069459058	140.79		140.79
27/11/2025	30/12/2025	INV	080069459118	155.93		155.93
27/11/2025	30/12/2025	INV	080069459162	155.93		155.93
27/11/2025	30/12/2025	INV	080069459175	113.18		113.18
27/11/2025	30/12/2025	INV	080069459243	62.86		62.86
27/11/2025	30/12/2025	INV	080069459306	120.69		120.69
27/11/2025	30/12/2025	INV	080069459350	120.69		120.69
27/11/2025	30/12/2025	INV	080069459606	585.01		585.01
27/11/2025	30/12/2025	INV	080069459691	62.86		62.86
27/11/2025	30/12/2025	INV	080069459753	140.79		140.79

Subtotal: 425,039.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
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Balance from Previous page: 425,039.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069459948	221.21		221.21
27/11/2025	30/12/2025	INV	080069459983	296.76		296.76
27/11/2025	30/12/2025	INV	080069460028	62.86		62.86
27/11/2025	30/12/2025	INV	080069460789	80.48		80.48
27/11/2025	30/12/2025	INV	080069460915	155.93		155.93
27/11/2025	30/12/2025	INV	080069461006	155.93		155.93
27/11/2025	30/12/2025	INV	080069461052	341.83		341.83
27/11/2025	30/12/2025	INV	080069461675	62.86		62.86
27/11/2025	30/12/2025	INV	080011691323	80.48		80.48
27/11/2025	30/12/2025	INV	080011691980	201.10		201.10
27/11/2025	30/12/2025	INV	080069483557	126.37		126.37
27/11/2025	30/12/2025	INV	080069483664	62.88		62.88
27/11/2025	30/12/2025	INV	080069483716	100.59		100.59
27/11/2025	30/12/2025	INV	080069483811	120.69		120.69
27/11/2025	30/12/2025	INV	080069483879	191.13		191.13
27/11/2025	30/12/2025	INV	080069484138	482.56		482.56
27/11/2025	30/12/2025	INV	080069484147	62.86		62.86
27/11/2025	30/12/2025	INV	080069484206	80.48		80.48
27/11/2025	30/12/2025	INV	080069484415	80.48		80.48
27/11/2025	30/12/2025	INV	080069484437	80.48		80.48
27/11/2025	30/12/2025	INV	080069484455	80.48		80.48
27/11/2025	30/12/2025	INV	080069484490	80.48		80.48
27/11/2025	30/12/2025	INV	080069484496	62.86		62.86
27/11/2025	30/12/2025	INV	080069484528	62.88		62.88
27/11/2025	30/12/2025	INV	080069484756	160.90		160.90
27/11/2025	30/12/2025	INV	080069484785	113.18		113.18
27/11/2025	30/12/2025	INV	080069484827	62.86		62.86
27/11/2025	30/12/2025	INV	080069484829	80.48		80.48
27/11/2025	30/12/2025	INV	080069484859	155.93		155.93
27/11/2025	30/12/2025	INV	080069484864	245.50		245.50
27/11/2025	30/12/2025	INV	080069484879	80.48		80.48
27/11/2025	30/12/2025	INV	080069484901	155.93		155.93
27/11/2025	30/12/2025	INV	080069484939	80.48		80.48
27/11/2025	30/12/2025	INV	080069485028	191.13		191.13
27/11/2025	30/12/2025	INV	080069485095	62.86		62.86

Subtotal: 429,764.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	86/96

Balance from Previous page: 429,764.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069485121	425.82		425.82
27/11/2025	30/12/2025	INV	080069485130	80.48		80.48
27/11/2025	30/12/2025	INV	080069485314	80.48		80.48
27/11/2025	30/12/2025	INV	080069485318	62.88		62.88
27/11/2025	30/12/2025	INV	080069485344	155.93		155.93
27/11/2025	30/12/2025	INV	080069485379	162.38		162.38
27/11/2025	30/12/2025	INV	080069485399	80.48		80.48
27/11/2025	30/12/2025	INV	080069485439	80.48		80.48
27/11/2025	30/12/2025	INV	080069485493	226.34		226.34
27/11/2025	30/12/2025	INV	080069485599	293.51		293.51
27/11/2025	30/12/2025	INV	080069485649	80.48		80.48
27/11/2025	30/12/2025	INV	080069485663	80.48		80.48
27/11/2025	30/12/2025	INV	080069485689	80.48		80.48
27/11/2025	30/12/2025	INV	080069485880	155.93		155.93
27/11/2025	30/12/2025	INV	080069485910	201.10		201.10
27/11/2025	30/12/2025	INV	080069485935	155.93		155.93
27/11/2025	30/12/2025	INV	080069485966	120.69		120.69
27/11/2025	30/12/2025	INV	080069485978	80.48		80.48
27/11/2025	30/12/2025	INV	080069486012	80.48		80.48
27/11/2025	30/12/2025	INV	080069486023	80.48		80.48
27/11/2025	30/12/2025	INV	080069486060	80.48		80.48
27/11/2025	30/12/2025	INV	080069486156	80.48		80.48
27/11/2025	30/12/2025	INV	080069486203	155.93		155.93
27/11/2025	30/12/2025	INV	080069486254	80.48		80.48
27/11/2025	30/12/2025	INV	080069486327	62.88		62.88
27/11/2025	30/12/2025	INV	080069486337	62.86		62.86
27/11/2025	30/12/2025	INV	080069486389	80.48		80.48
27/11/2025	30/12/2025	INV	080069486433	80.48		80.48
27/11/2025	30/12/2025	INV	080069486485	62.86		62.86
27/11/2025	30/12/2025	INV	080069486823	245.50		245.50
27/11/2025	30/12/2025	INV	080069486846	80.48		80.48
27/11/2025	30/12/2025	INV	080069486860	91.09		91.09
27/11/2025	30/12/2025	INV	080069486872	155.93		155.93
27/11/2025	30/12/2025	INV	080069486901	120.69		120.69
27/11/2025	30/12/2025	INV	080069486902	155.93		155.93

Subtotal: 434,126.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	87/96

Balance from Previous page: 434,126.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069486918	80.48		80.48
27/11/2025	30/12/2025	INV	080069486938	221.21		221.21
27/11/2025	30/12/2025	INV	080069486956	80.48		80.48
27/11/2025	30/12/2025	INV	080069486967	140.79		140.79
27/11/2025	30/12/2025	INV	080069486988	80.48		80.48
27/11/2025	30/12/2025	INV	080069487011	80.48		80.48
27/11/2025	30/12/2025	INV	080069487022	80.48		80.48
27/11/2025	30/12/2025	INV	080069487039	80.48		80.48
27/11/2025	30/12/2025	INV	080069487072	200.93		200.93
27/11/2025	30/12/2025	INV	080069487109	554.73		554.73
27/11/2025	30/12/2025	INV	080069487319	155.93		155.93
27/11/2025	30/12/2025	INV	080069487325	80.48		80.48
27/11/2025	30/12/2025	INV	080069487346	80.48		80.48
27/11/2025	30/12/2025	INV	080069487373	80.48		80.48
27/11/2025	30/12/2025	INV	080069487383	80.48		80.48
27/11/2025	30/12/2025	INV	080069487409	80.48		80.48
27/11/2025	30/12/2025	INV	080069487423	62.86		62.86
27/11/2025	30/12/2025	INV	080069487446	120.69		120.69
27/11/2025	30/12/2025	INV	080069487466	80.48		80.48
27/11/2025	30/12/2025	INV	080069487497	113.18		113.18
27/11/2025	30/12/2025	INV	080069487500	80.48		80.48
27/11/2025	30/12/2025	INV	080069487530	62.86		62.86
27/11/2025	30/12/2025	INV	080069487537	62.86		62.86
27/11/2025	30/12/2025	INV	080069487555	80.48		80.48
27/11/2025	30/12/2025	INV	080069487568	155.93		155.93
27/11/2025	30/12/2025	INV	080069487582	155.93		155.93
27/11/2025	30/12/2025	INV	080069487770	155.93		155.93
27/11/2025	30/12/2025	INV	080069487782	367.17		367.17
27/11/2025	30/12/2025	INV	080069487798	155.93		155.93
27/11/2025	30/12/2025	INV	080069488004	62.86		62.86
27/11/2025	30/12/2025	INV	080069488162	100.59		100.59
27/11/2025	30/12/2025	INV	080069488187	80.48		80.48
27/11/2025	30/12/2025	INV	080069488514	62.86		62.86
27/11/2025	30/12/2025	INV	080069488578	62.88		62.88
27/11/2025	30/12/2025	INV	080069488624	80.48		80.48

Subtotal: 438,389.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	88/96

Balance from Previous page: 438,389.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069489690	62.86		62.86
27/11/2025	30/12/2025	INV	080069489742	80.48		80.48
27/11/2025	30/12/2025	INV	080069489744	221.21		221.21
27/11/2025	30/12/2025	INV	080069489790	120.69		120.69
27/11/2025	30/12/2025	INV	080069489816	155.93		155.93
27/11/2025	30/12/2025	INV	080069489819	80.48		80.48
27/11/2025	30/12/2025	INV	080069489895	120.69		120.69
27/11/2025	30/12/2025	INV	080069489934	80.48		80.48
27/11/2025	30/12/2025	INV	080069490033	80.48		80.48
27/11/2025	30/12/2025	INV	080069490075	80.48		80.48
27/11/2025	30/12/2025	INV	080069490084	181.00		181.00
27/11/2025	30/12/2025	INV	080069490126	62.86		62.86
27/11/2025	30/12/2025	INV	080069490167	155.93		155.93
27/11/2025	30/12/2025	INV	080069490189	80.48		80.48
27/11/2025	30/12/2025	INV	080069490200	80.48		80.48
27/11/2025	30/12/2025	INV	080069490250	155.93		155.93
27/11/2025	30/12/2025	INV	080069490253	80.48		80.48
27/11/2025	30/12/2025	INV	080069490288	155.93		155.93
27/11/2025	30/12/2025	INV	080069490291	62.86		62.86
27/11/2025	30/12/2025	INV	080069490323	155.93		155.93
27/11/2025	30/12/2025	INV	080069490330	80.48		80.48
27/11/2025	30/12/2025	INV	080069490354	155.93		155.93
27/11/2025	30/12/2025	INV	080069490370	80.48		80.48
27/11/2025	30/12/2025	INV	080069490372	155.93		155.93
27/11/2025	30/12/2025	INV	080069490412	62.86		62.86
27/11/2025	30/12/2025	INV	080069490452	80.48		80.48
27/11/2025	30/12/2025	INV	080069490516	62.86		62.86
27/11/2025	30/12/2025	INV	080069490566	155.93		155.93
27/11/2025	30/12/2025	INV	080069490612	80.48		80.48
27/11/2025	30/12/2025	INV	080069490701	695.68		695.68
27/11/2025	30/12/2025	INV	080069490741	98.15		98.15
27/11/2025	30/12/2025	INV	080069490815	62.88		62.88
27/11/2025	30/12/2025	INV	080069490859	62.88		62.88
27/11/2025	30/12/2025	INV	080069490911	100.59		100.59
27/11/2025	30/12/2025	INV	080069490937	422.25		422.25

Subtotal: 443,003.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	89/96

Balance from Previous page: 443,003.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069491134	674.69		674.69
27/11/2025	30/12/2025	INV	080069491198	355.14		355.14
27/11/2025	30/12/2025	INV	080069491283	120.69		120.69
27/11/2025	30/12/2025	INV	080069491326	80.48		80.48
27/11/2025	30/12/2025	INV	080069491332	80.48		80.48
27/11/2025	30/12/2025	INV	080069491355	155.93		155.93
27/11/2025	30/12/2025	INV	080069491394	80.48		80.48
27/11/2025	30/12/2025	INV	080069491396	91.09		91.09
27/11/2025	30/12/2025	INV	080069491424	241.32		241.32
27/11/2025	30/12/2025	INV	080069491462	80.48		80.48
27/11/2025	30/12/2025	INV	080069491495	100.59		100.59
27/11/2025	30/12/2025	INV	080069491541	207.36		207.36
27/11/2025	30/12/2025	INV	080069491556	80.48		80.48
27/11/2025	30/12/2025	INV	080069491645	80.48		80.48
27/11/2025	30/12/2025	INV	080069491666	155.93		155.93
27/11/2025	30/12/2025	INV	080069491668	80.48		80.48
27/11/2025	30/12/2025	INV	080069491726	162.38		162.38
27/11/2025	30/12/2025	INV	080069491766	226.34		226.34
27/11/2025	30/12/2025	INV	080069491892	168.81		168.81
27/11/2025	30/12/2025	INV	080069491973	265.19		265.19
27/11/2025	30/12/2025	INV	080069492103	175.24		175.24
27/11/2025	30/12/2025	INV	080069492114	62.86		62.86
27/11/2025	30/12/2025	INV	080069492141	105.20		105.20
27/11/2025	30/12/2025	INV	080069492157	226.34		226.34
27/11/2025	30/12/2025	INV	080069492171	120.69		120.69
27/11/2025	30/12/2025	INV	080069492196	361.94		361.94
27/11/2025	30/12/2025	INV	080069492260	226.34		226.34
27/11/2025	30/12/2025	INV	080069492291	62.86		62.86
27/11/2025	30/12/2025	INV	080069492566	296.76		296.76
27/11/2025	30/12/2025	INV	080069492615	296.76		296.76
27/11/2025	30/12/2025	INV	080069492648	113.18		113.18
27/11/2025	30/12/2025	INV	080069492686	155.93		155.93
27/11/2025	30/12/2025	INV	080069492758	105.20		105.20
27/11/2025	30/12/2025	INV	080069492773	80.48		80.48
27/11/2025	30/12/2025	INV	080069492790	80.48		80.48

Subtotal: 448,962.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	90/96

Balance from Previous page: 448,962.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069492838	62.88		62.88
27/11/2025	30/12/2025	INV	080069492902	80.48		80.48
27/11/2025	30/12/2025	INV	080069492926	80.48		80.48
27/11/2025	30/12/2025	INV	080069492956	80.48		80.48
27/11/2025	30/12/2025	INV	080069493011	147.91		147.91
27/11/2025	30/12/2025	INV	080069494285	226.34		226.34
27/11/2025	30/12/2025	INV	080069494319	80.48		80.48
27/11/2025	30/12/2025	INV	080069494378	76.99		76.99
27/11/2025	30/12/2025	INV	080069494382	139.94		139.94
27/11/2025	30/12/2025	INV	080069494538	281.52		281.52
27/11/2025	30/12/2025	INV	080069494561	930.48		930.48
27/11/2025	30/12/2025	INV	080069494607	105.20		105.20
27/11/2025	30/12/2025	INV	080069494708	62.88		62.88
27/11/2025	30/12/2025	INV	080069494724	80.48		80.48
27/11/2025	30/12/2025	INV	080069494729	120.69		120.69
27/11/2025	30/12/2025	INV	080069494744	62.86		62.86
27/11/2025	30/12/2025	INV	080069494753	62.88		62.88
27/11/2025	30/12/2025	INV	080069494837	62.88		62.88
27/11/2025	30/12/2025	INV	080069494849	554.32		554.32
27/11/2025	30/12/2025	INV	080069494912	296.76		296.76
27/11/2025	30/12/2025	INV	080069494931	162.38		162.38
27/11/2025	30/12/2025	INV	080069495050	162.38		162.38
27/11/2025	30/12/2025	INV	080069495074	80.48		80.48
27/11/2025	30/12/2025	INV	080069495253	162.38		162.38
27/11/2025	30/12/2025	INV	080069495351	62.86		62.86
27/11/2025	30/12/2025	INV	080069495398	233.06		233.06
27/11/2025	30/12/2025	INV	080069495461	80.48		80.48
27/11/2025	30/12/2025	INV	080069495483	80.48		80.48
27/11/2025	30/12/2025	INV	080069495484	402.14		402.14
27/11/2025	30/12/2025	INV	080069495588	62.88		62.88
27/11/2025	30/12/2025	INV	080069495629	160.90		160.90
27/11/2025	30/12/2025	INV	080069495689	120.69		120.69
27/11/2025	30/12/2025	INV	080069495727	80.48		80.48
27/11/2025	30/12/2025	INV	080069495814	200.93		200.93
27/11/2025	30/12/2025	INV	080069495847	80.48		80.48

Subtotal: 454,692.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	91/96

Balance from Previous page: 454,692.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/11/2025	30/12/2025	INV	080069495886	367.17		367.17
27/11/2025	30/12/2025	INV	080069495945	80.48		80.48
27/11/2025	30/12/2025	INV	080069496000	323.01		323.01
27/11/2025	30/12/2025	INV	R080069313169	162.38		162.38
27/11/2025	30/12/2025	INV	080011689181	153.28		153.28
27/11/2025	30/12/2025	INV	080011690913	162.38		162.38
27/11/2025	30/12/2025	INV	080069453823	80.48		80.48
27/11/2025	30/12/2025	INV	080069454144	175.18		175.18
27/11/2025	30/12/2025	INV	080069454182	62.86		62.86
27/11/2025	30/12/2025	INV	080069454220	265.19		265.19
27/11/2025	30/12/2025	INV	080069454273	201.10		201.10
27/11/2025	30/12/2025	INV	080069454304	162.38		162.38
27/11/2025	30/12/2025	INV	080069454328	160.90		160.90
27/11/2025	30/12/2025	INV	080069454360	155.93		155.93
27/11/2025	30/12/2025	INV	080069454736	120.69		120.69
28/11/2025	30/12/2025	INV	080069455148	62.86		62.86
28/11/2025	30/12/2025	INV	080069455339	226.25		226.25
28/11/2025	30/12/2025	INV	080069458146	226.25		226.25
28/11/2025	30/12/2025	INV	080069458471	226.25		226.25
28/11/2025	30/12/2025	INV	080069463993	226.25		226.25
28/11/2025	30/12/2025	INV	080069464272	226.25		226.25
28/11/2025	30/12/2025	INV	R080069420664	162.38		162.38
28/11/2025	30/12/2025	INV	080069356315	226.25		226.25
28/11/2025	30/12/2025	INV	080069359716	226.25		226.25
28/11/2025	30/12/2025	INV	080069359736	197.88		197.88
28/11/2025	30/12/2025	INV	080069360105	178.63		178.63
28/11/2025	30/12/2025	INV	080011687257	120.69		120.69
28/11/2025	30/12/2025	INV	080069399368	226.25		226.25
28/11/2025	30/12/2025	INV	080069419816	226.25		226.25
28/11/2025	30/12/2025	INV	080069422237	178.63		178.63
28/11/2025	30/12/2025	INV	080069425488	226.25		226.25
28/11/2025	30/12/2025	INV	080069485431	155.93		155.93
28/11/2025	30/12/2025	INV	009944473721	200.93		200.93
28/11/2025	30/12/2025	INV	080011678719	197.05		197.05
28/11/2025	30/12/2025	INV	080069307344	178.63		178.63

Subtotal: 461,221.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	92/96

Balance from Previous page: 461,221.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2025	30/12/2025	INV	080069309844	226.25		226.25
28/11/2025	30/12/2025	INV	080069310133	226.25		226.25
28/11/2025	30/12/2025	INV	080069311957	226.25		226.25
28/11/2025	30/12/2025	INV	080069335811	226.25		226.25
28/11/2025	30/12/2025	INV	080069350434	226.25		226.25
28/11/2025	30/12/2025	INV	080069488055	226.25		226.25
28/11/2025	30/12/2025	INV	080069490139	162.38		162.38
28/11/2025	30/12/2025	INV	080069491601	237.46		237.46
28/11/2025	30/12/2025	INV	080069492206	162.38		162.38
28/11/2025	30/12/2025	INV	080011690594	155.93		155.93
28/11/2025	30/12/2025	INV	080069515136	226.25		226.25
28/11/2025	30/12/2025	INV	080069515440	2,162.70		2,162.70
28/11/2025	30/12/2025	INV	080069515657	472.90		472.90
28/11/2025	30/12/2025	INV	080069516016	181.00		181.00
28/11/2025	30/12/2025	INV	080069516109	80.48		80.48
28/11/2025	30/12/2025	INV	080069516395	271.61		271.61
28/11/2025	30/12/2025	INV	080069516445	562.97		562.97
28/11/2025	30/12/2025	INV	080069516499	245.50		245.50
28/11/2025	30/12/2025	INV	080069516527	80.48		80.48
28/11/2025	30/12/2025	INV	080069516574	281.52		281.52
28/11/2025	30/12/2025	INV	080069516614	341.83		341.83
28/11/2025	30/12/2025	INV	080069516650	62.86		62.86
28/11/2025	30/12/2025	INV	080069516684	80.48		80.48
28/11/2025	30/12/2025	INV	080069516731	155.93		155.93
28/11/2025	30/12/2025	INV	080069516934	80.48		80.48
28/11/2025	30/12/2025	INV	080069516959	155.93		155.93
28/11/2025	30/12/2025	INV	080069516990	80.48		80.48
28/11/2025	30/12/2025	INV	080069517002	160.90		160.90
28/11/2025	30/12/2025	INV	080069517050	367.17		367.17
28/11/2025	30/12/2025	INV	080069517053	155.93		155.93
28/11/2025	30/12/2025	INV	080069517072	80.48		80.48
28/11/2025	30/12/2025	INV	080069517107	62.88		62.88
28/11/2025	30/12/2025	INV	080069517164	80.48		80.48
28/11/2025	30/12/2025	INV	080069517196	265.19		265.19
28/11/2025	30/12/2025	INV	080069517233	80.48		80.48

Subtotal: 470,074.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	93/96

Balance from Previous page: 470,074.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2025	30/12/2025	INV	080069517281	62.88		62.88
28/11/2025	30/12/2025	INV	080069517527	221.21		221.21
28/11/2025	30/12/2025	INV	080069517529	155.93		155.93
28/11/2025	30/12/2025	INV	080069517583	155.93		155.93
28/11/2025	30/12/2025	INV	080069517605	437.59		437.59
28/11/2025	30/12/2025	INV	080069517616	80.48		80.48
28/11/2025	30/12/2025	INV	080069517656	80.48		80.48
28/11/2025	30/12/2025	INV	080069517663	80.48		80.48
28/11/2025	30/12/2025	INV	080069517694	80.48		80.48
28/11/2025	30/12/2025	INV	080069517715	80.48		80.48
28/11/2025	30/12/2025	INV	080069517753	80.48		80.48
28/11/2025	30/12/2025	INV	080069517755	80.48		80.48
28/11/2025	30/12/2025	INV	080069517809	62.86		62.86
28/11/2025	30/12/2025	INV	080069517871	80.48		80.48
28/11/2025	30/12/2025	INV	080069517888	80.48		80.48
28/11/2025	30/12/2025	INV	080069517902	80.48		80.48
28/11/2025	30/12/2025	INV	080069517932	155.93		155.93
28/11/2025	30/12/2025	INV	080069517945	80.48		80.48
28/11/2025	30/12/2025	INV	080069517950	80.48		80.48
28/11/2025	30/12/2025	INV	080069517966	80.48		80.48
28/11/2025	30/12/2025	INV	080069517969	80.48		80.48
28/11/2025	30/12/2025	INV	080069517990	80.48		80.48
28/11/2025	30/12/2025	INV	080069517992	62.86		62.86
28/11/2025	30/12/2025	INV	080069518034	155.93		155.93
28/11/2025	30/12/2025	INV	080069518054	80.48		80.48
28/11/2025	30/12/2025	INV	080069518095	80.48		80.48
28/11/2025	30/12/2025	INV	080069518121	80.48		80.48
28/11/2025	30/12/2025	INV	080069518146	80.48		80.48
28/11/2025	30/12/2025	INV	080069518170	155.93		155.93
28/11/2025	30/12/2025	INV	080069518197	80.48		80.48
28/11/2025	30/12/2025	INV	080069518233	80.48		80.48
28/11/2025	30/12/2025	INV	080069518251	132.43		132.43
28/11/2025	30/12/2025	INV	080069518408	181.00		181.00
28/11/2025	30/12/2025	INV	080069518443	80.48		80.48
28/11/2025	30/12/2025	INV	080069518460	155.93		155.93

Subtotal: 473,941.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	94/96

Balance from Previous page: 473,941.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2025	30/12/2025	INV	080069518491	80.48		80.48
28/11/2025	30/12/2025	INV	080069518526	80.48		80.48
28/11/2025	30/12/2025	INV	080069518544	62.86		62.86
28/11/2025	30/12/2025	INV	080069518556	282.31		282.31
28/11/2025	30/12/2025	INV	080069518559	80.48		80.48
28/11/2025	30/12/2025	INV	080069518582	155.93		155.93
28/11/2025	30/12/2025	INV	080069519305	80.48		80.48
28/11/2025	30/12/2025	INV	080069519310	62.88		62.88
28/11/2025	30/12/2025	INV	080069519330	80.48		80.48
28/11/2025	30/12/2025	INV	080069519348	62.88		62.88
28/11/2025	30/12/2025	INV	080069519774	216.30		216.30
28/11/2025	30/12/2025	INV	080069519906	80.48		80.48
28/11/2025	30/12/2025	INV	080069519960	341.83		341.83
28/11/2025	30/12/2025	INV	080069519983	80.48		80.48
28/11/2025	30/12/2025	INV	080069520009	62.86		62.86
28/11/2025	30/12/2025	INV	080069520028	80.48		80.48
28/11/2025	30/12/2025	INV	080069520051	160.90		160.90
28/11/2025	30/12/2025	INV	080069520095	62.88		62.88
28/11/2025	30/12/2025	INV	080069520155	160.90		160.90
28/11/2025	30/12/2025	INV	080069520391	155.93		155.93
28/11/2025	30/12/2025	INV	080069520424	361.94		361.94
28/11/2025	30/12/2025	INV	080069520473	80.48		80.48
28/11/2025	30/12/2025	INV	080069520478	162.38		162.38
28/11/2025	30/12/2025	INV	080069520513	113.18		113.18
28/11/2025	30/12/2025	INV	080069520529	160.90		160.90
28/11/2025	30/12/2025	INV	080069520544	62.86		62.86
28/11/2025	30/12/2025	INV	080069520595	155.93		155.93
28/11/2025	30/12/2025	INV	080069520599	562.97		562.97
28/11/2025	30/12/2025	INV	080069520703	62.88		62.88
28/11/2025	30/12/2025	INV	080069520753	80.48		80.48
28/11/2025	30/12/2025	INV	080069520791	80.48		80.48
28/11/2025	30/12/2025	INV	080069520984	1,235.40		1,235.40
28/11/2025	30/12/2025	INV	080069520988	113.18		113.18
28/11/2025	30/12/2025	INV	080069521014	62.86		62.86
28/11/2025	30/12/2025	INV	080069521015	155.93		155.93

Subtotal: 479,825.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	30/11/2025
	Account No.	C17924
	Period	01/11/2025 : 30/11/2025
	Page	95/96

Balance from Previous page: 479,825.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2025	30/12/2025	INV	080069521044	155.93		155.93
28/11/2025	30/12/2025	INV	080069521048	80.48		80.48
28/11/2025	30/12/2025	INV	080069521074	162.38		162.38
28/11/2025	30/12/2025	INV	080069521077	80.48		80.48
28/11/2025	30/12/2025	INV	080069521427	80.48		80.48
28/11/2025	30/12/2025	INV	080069521430	80.48		80.48
28/11/2025	30/12/2025	INV	080069521490	80.48		80.48
28/11/2025	30/12/2025	INV	080069521502	296.76		296.76
28/11/2025	30/12/2025	INV	080069521525	99.73		99.73
28/11/2025	30/12/2025	INV	080069521535	80.48		80.48
28/11/2025	30/12/2025	INV	080069521592	62.86		62.86
28/11/2025	30/12/2025	INV	080069521597	80.48		80.48
28/11/2025	30/12/2025	INV	080069521615	155.93		155.93
28/11/2025	30/12/2025	INV	080069521632	80.48		80.48
28/11/2025	30/12/2025	INV	080069521660	402.14		402.14
28/11/2025	30/12/2025	INV	080069521724	62.88		62.88
28/11/2025	30/12/2025	INV	080069521996	62.86		62.86
28/11/2025	30/12/2025	INV	080069522022	62.86		62.86
28/11/2025	30/12/2025	INV	080069522040	213.79		213.79
28/11/2025	30/12/2025	INV	080069522083	80.48		80.48
28/11/2025	30/12/2025	INV	080069522086	80.48		80.48
28/11/2025	30/12/2025	INV	080069522122	80.48		80.48
28/11/2025	30/12/2025	INV	080069522136	361.94		361.94
28/11/2025	30/12/2025	INV	080069522146	80.48		80.48
28/11/2025	30/12/2025	INV	080069522190	80.48		80.48
28/11/2025	30/12/2025	INV	080069522198	160.90		160.90
28/11/2025	30/12/2025	INV	080069522221	80.48		80.48
28/11/2025	30/12/2025	INV	080069522241	316.58		316.58
28/11/2025	30/12/2025	INV	080069522281	80.48		80.48
28/11/2025	30/12/2025	INV	080069522362	241.32		241.32
28/11/2025	30/12/2025	INV	080069522629	80.48		80.48
28/11/2025	30/12/2025	INV	080069522639	261.42		261.42
28/11/2025	30/12/2025	INV	080069522668	80.48		80.48
28/11/2025	30/12/2025	INV	080069522681	80.48		80.48
28/11/2025	30/12/2025	INV	080069522698	80.48		80.48

Subtotal: 484,435.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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

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	Page	96/96

Balance from Previous page: 484,435.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2025	30/12/2025	INV	080069522718	62.86		62.86
28/11/2025	30/12/2025	INV	080069522738	80.48		80.48
28/11/2025	30/12/2025	INV	080069522748	155.93		155.93
28/11/2025	30/12/2025	INV	080069522776	162.38		162.38
28/11/2025	30/12/2025	INV	080069522792	113.18		113.18
28/11/2025	30/12/2025	INV	080069522819	155.93		155.93
28/11/2025	30/12/2025	INV	080069522821	213.79		213.79
28/11/2025	30/12/2025	INV	080069522857	62.86		62.86
28/11/2025	30/12/2025	INV	080069522877	80.48		80.48
28/11/2025	30/12/2025	INV	080069522886	1,000.89		1,000.89
28/11/2025	30/12/2025	INV	080069522933	155.93		155.93
28/11/2025	30/12/2025	INV	080069523021	62.86		62.86
28/11/2025	30/12/2025	INV	080069523031	583.07		583.07
28/11/2025	30/12/2025	INV	080069523050	80.48		80.48
28/11/2025	30/12/2025	INV	080069523070	80.48		80.48
28/11/2025	30/12/2025	INV	080069523078	62.86		62.86
28/11/2025	30/12/2025	INV	080069523101	120.69		120.69
28/11/2025	30/12/2025	INV	080069523124	80.48		80.48
28/11/2025	30/12/2025	INV	080069523142	62.86		62.86
28/11/2025	30/12/2025	INV	080069523184	80.48		80.48
28/11/2025	30/12/2025	INV	080069523204	162.38		162.38
28/11/2025	30/12/2025	INV	080069523272	201.10		201.10
28/11/2025	30/12/2025	INV	080069523310	160.90		160.90
29/11/2025	30/12/2025	INV	080069517847	402.14		402.14
29/11/2025	30/12/2025	INV	080069518282	402.14		402.14
29/11/2025	30/12/2025	INV	080069520955	402.14		402.14
29/11/2025	30/12/2025	INV	080069523143	738.48		738.48

Subtotal: 490,363.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	490,363.28 ZAR	490,363.28