

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 1/101 |

Balance Brought Forward: 368,612.19
Allocated to Previous Months: -368,612.19

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 06/01/2025 | 02/03/2025 | INV | 080063040111 | 131.72 | | 131.72 |
| 06/01/2025 | 02/03/2025 | INV | 080063040143 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063040183 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063042400 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063042412 | 129.11 | | 129.11 |
| 06/01/2025 | 02/03/2025 | INV | 080063042435 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063042457 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063042558 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063042598 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063042617 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063042634 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063042674 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063042705 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063042732 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063049041 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063049074 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063049096 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063049115 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063049144 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049169 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049200 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049227 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063049305 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049324 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049355 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049369 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049387 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049401 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049423 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049439 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049467 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049486 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049510 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049528 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049546 | 70.48 | | 70.48 |

Subtotal: 3,410.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

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Reg. No.: 2011/010443/07 VAT. No.: 4510265798



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

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

| Customer Details | Document Type | Statement |
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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 | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 2/101 |

Balance from Previous page: 3,410.82

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 06/01/2025 | 02/03/2025 | INV | 080063049564 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049587 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063049606 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049638 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049667 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049675 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049691 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049702 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049718 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049737 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063049765 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049791 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063049802 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063049819 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049865 | 251.41 | | 251.41 |
| 06/01/2025 | 02/03/2025 | INV | 080063049895 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063049948 | 210.65 | | 210.65 |
| 06/01/2025 | 02/03/2025 | INV | 080063050002 | 149.50 | | 149.50 |
| 06/01/2025 | 02/03/2025 | INV | 080063050058 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063050079 | 251.41 | | 251.41 |
| 06/01/2025 | 02/03/2025 | INV | 080063050110 | 307.63 | | 307.63 |
| 06/01/2025 | 02/03/2025 | INV | 080063050134 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063050165 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063050190 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063050223 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063051311 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063051330 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063051372 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063051425 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063051503 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063051585 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063051691 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063051797 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063051905 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063051984 | 88.35 | | 88.35 |

Subtotal: 7,649.96

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

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E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
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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 | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
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Balance from Previous page: 7,649.96

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 06/01/2025 | 02/03/2025 | INV | 080063052038 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063052208 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052244 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063052268 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052402 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052439 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063052468 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052502 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063052530 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063052565 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052613 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063052671 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063052701 | 129.11 | | 129.11 |
| 06/01/2025 | 02/03/2025 | INV | 080063052742 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063052810 | 505.36 | | 505.36 |
| 06/01/2025 | 02/03/2025 | INV | 080063052847 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052866 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052914 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063052961 | 91.97 | | 91.97 |
| 06/01/2025 | 02/03/2025 | INV | 080063052982 | 248.88 | | 248.88 |
| 06/01/2025 | 02/03/2025 | INV | 080063053025 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063053083 | 164.20 | | 164.20 |
| 06/01/2025 | 02/03/2025 | INV | 080063053133 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063053156 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063053195 | 190.27 | | 190.27 |
| 06/01/2025 | 02/03/2025 | INV | 080063053210 | 1,021.53 | | 1,021.53 |
| 06/01/2025 | 02/03/2025 | INV | 080063053707 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063053729 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063053744 | 169.88 | | 169.88 |
| 06/01/2025 | 02/03/2025 | INV | 080063053770 | 332.95 | | 332.95 |
| 06/01/2025 | 02/03/2025 | INV | 080063054825 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063054850 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063054884 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063054910 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063054934 | 70.48 | | 70.48 |

Subtotal: 12,969.22

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

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STA C17924

140 North Reef Rd
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Bank Name: RAND MERCHANT BANK
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| Customer Details | Document Type | Statement |
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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 | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 4/101 |

Balance from Previous page: 12,969.22

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 06/01/2025 | 02/03/2025 | INV | 080063054970 | 129.11 | | 129.11 |
| 06/01/2025 | 02/03/2025 | INV | 080063054995 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063055036 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063055746 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063055756 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063055772 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063055781 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063055795 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063055810 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063055827 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063055851 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063056276 | 248.88 | | 248.88 |
| 06/01/2025 | 02/03/2025 | INV | 080063056291 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063056319 | 292.18 | | 292.18 |
| 06/01/2025 | 02/03/2025 | INV | 080063056352 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063056378 | 129.11 | | 129.11 |
| 06/01/2025 | 02/03/2025 | INV | 080063056409 | 312.56 | | 312.56 |
| 06/01/2025 | 02/03/2025 | INV | 080063058418 | 399.46 | | 399.46 |
| 06/01/2025 | 02/03/2025 | INV | 080063058495 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063058566 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063058749 | 129.11 | | 129.11 |
| 06/01/2025 | 02/03/2025 | INV | 080063058804 | 107.61 | | 107.61 |
| 06/01/2025 | 02/03/2025 | INV | 080063058823 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | R080062719056 | 228.95 | | 228.95 |
| 06/01/2025 | 02/03/2025 | INV | 080063080150 | 320.55 | | 320.55 |
| 06/01/2025 | 02/03/2025 | INV | 080063080788 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063080834 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063080887 | 414.48 | | 414.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063080968 | 521.80 | | 521.80 |
| 06/01/2025 | 02/03/2025 | INV | 080063081358 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063081417 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063082088 | 516.40 | | 516.40 |
| 06/01/2025 | 02/03/2025 | INV | 080063082149 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063082214 | 149.50 | | 149.50 |
| 06/01/2025 | 02/03/2025 | INV | 080063082269 | 70.48 | | 70.48 |

Subtotal: 19,055.54

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

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| Customer Details | Document Type | Statement |
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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 | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
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Balance from Previous page: 19,055.54

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 06/01/2025 | 02/03/2025 | INV | 080063082307 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063082535 | 129.11 | | 129.11 |
| 06/01/2025 | 02/03/2025 | INV | 080063082570 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063082588 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063082621 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063082650 | 577.54 | | 577.54 |
| 06/01/2025 | 02/03/2025 | INV | 080063082692 | 312.56 | | 312.56 |
| 06/01/2025 | 02/03/2025 | INV | 080063083961 | 127.98 | | 127.98 |
| 06/01/2025 | 02/03/2025 | INV | 080063083980 | 107.61 | | 107.61 |
| 06/01/2025 | 02/03/2025 | INV | 080063084002 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063084026 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063084397 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063084418 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063084440 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063084461 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063084494 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063084530 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063084997 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063085020 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063086121 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063086156 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063086164 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063086191 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063086196 | 271.93 | | 271.93 |
| 06/01/2025 | 02/03/2025 | INV | 080063086218 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063086229 | 121.51 | | 121.51 |
| 06/01/2025 | 02/03/2025 | INV | 080063086268 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063086277 | 593.19 | | 593.19 |
| 06/01/2025 | 02/03/2025 | INV | 080063086288 | 164.84 | | 164.84 |
| 06/01/2025 | 02/03/2025 | INV | 080063086320 | 88.35 | | 88.35 |
| 06/01/2025 | 02/03/2025 | INV | 080063086337 | 70.48 | | 70.48 |
| 06/01/2025 | 02/03/2025 | INV | 080063086354 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063104512 | 332.95 | | 332.95 |
| 07/01/2025 | 02/03/2025 | INV | 080063104521 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063104563 | 496.01 | | 496.01 |

Subtotal: 24,528.26

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 6/101 |

Balance from Previous page: 24,528.26

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 07/01/2025 | 02/03/2025 | INV | 080063104607 | 177.23 | | 177.23 |
| 07/01/2025 | 02/03/2025 | INV | 080063104611 | 210.65 | | 210.65 |
| 07/01/2025 | 02/03/2025 | INV | 080063104651 | 190.27 | | 190.27 |
| 07/01/2025 | 02/03/2025 | INV | 080063104654 | 379.02 | | 379.02 |
| 07/01/2025 | 02/03/2025 | INV | 080063104701 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063104717 | 160.21 | | 160.21 |
| 07/01/2025 | 02/03/2025 | INV | 080063104776 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063104827 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063104870 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063104897 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063104969 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063105002 | 332.95 | | 332.95 |
| 07/01/2025 | 02/03/2025 | INV | 080063105032 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063105185 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063105221 | 544.63 | | 544.63 |
| 07/01/2025 | 02/03/2025 | INV | 080063105297 | 544.63 | | 544.63 |
| 07/01/2025 | 02/03/2025 | INV | 080063105456 | 292.18 | | 292.18 |
| 07/01/2025 | 02/03/2025 | INV | 080063105515 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063105965 | 209.79 | | 209.79 |
| 07/01/2025 | 02/03/2025 | INV | 080063113169 | 164.20 | | 164.20 |
| 07/01/2025 | 02/03/2025 | INV | 080063114250 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063114270 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063114319 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063114355 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063114375 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063114397 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063114427 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063114446 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063114662 | 577.54 | | 577.54 |
| 07/01/2025 | 02/03/2025 | INV | 080063114759 | 379.02 | | 379.02 |
| 07/01/2025 | 02/03/2025 | INV | 080063114788 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063114818 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063114862 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063114900 | 312.56 | | 312.56 |
| 07/01/2025 | 02/03/2025 | INV | 080063114945 | 807.37 | | 807.37 |

Subtotal: 31,681.89

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 7/101 |

Balance from Previous page: 31,681.89

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 07/01/2025 | 02/03/2025 | INV | 080063114998 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063115034 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063115062 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063115110 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063115135 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063115359 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063115478 | 149.50 | | 149.50 |
| 07/01/2025 | 02/03/2025 | INV | 080063115483 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063115542 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063115586 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063115617 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063115624 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063115838 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063115921 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063115947 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063115955 | 781.38 | | 781.38 |
| 07/01/2025 | 02/03/2025 | INV | 080063115969 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063115974 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063115985 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116007 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116022 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116033 | 536.77 | | 536.77 |
| 07/01/2025 | 02/03/2025 | INV | 080063116038 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116053 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116054 | 312.56 | | 312.56 |
| 07/01/2025 | 02/03/2025 | INV | 080063116069 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080011402052 | 379.02 | | 379.02 |
| 07/01/2025 | 02/03/2025 | INV | 080063086390 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063086544 | 129.11 | | 129.11 |
| 07/01/2025 | 02/03/2025 | INV | 080063086602 | 236.23 | | 236.23 |
| 07/01/2025 | 02/03/2025 | INV | 080063086640 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063086665 | 343.32 | | 343.32 |
| 07/01/2025 | 02/03/2025 | INV | 080063086680 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063086708 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063086742 | 88.35 | | 88.35 |

Subtotal: 37,248.63

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 8/101 |

Balance from Previous page: 37,248.63

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 07/01/2025 | 02/03/2025 | INV | 080063086766 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063086789 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063086813 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063086821 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063086835 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063086852 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063086877 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063086905 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063086937 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063086974 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063086992 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063087187 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063087342 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063087432 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063087462 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063087698 | 229.34 | | 229.34 |
| 07/01/2025 | 02/03/2025 | INV | 080063087827 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063087856 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063087896 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063088173 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063088239 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063088284 | 145.97 | | 145.97 |
| 07/01/2025 | 02/03/2025 | INV | 080063088296 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063088367 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063088380 | 145.97 | | 145.97 |
| 07/01/2025 | 02/03/2025 | INV | 080063088422 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063088438 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063088804 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063088913 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063089038 | 120.57 | | 120.57 |
| 07/01/2025 | 02/03/2025 | INV | 080063089117 | 496.01 | | 496.01 |
| 07/01/2025 | 02/03/2025 | INV | 080063089452 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063089486 | 307.63 | | 307.63 |
| 07/01/2025 | 02/03/2025 | INV | 080063089517 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063089549 | 164.84 | | 164.84 |

Subtotal: 41,541.63

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 9/101 |

Balance from Previous page: 41,541.63

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 07/01/2025 | 02/03/2025 | INV | 080063089722 | 394.09 | | 394.09 |
| 07/01/2025 | 02/03/2025 | INV | 080063089802 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063090331 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063090349 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063090354 | 307.63 | | 307.63 |
| 07/01/2025 | 02/03/2025 | INV | 080063090367 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063090376 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063090381 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063090387 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063090411 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063090416 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063090435 | 263.06 | | 263.06 |
| 07/01/2025 | 02/03/2025 | INV | 080063090478 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063090479 | 85.77 | | 85.77 |
| 07/01/2025 | 02/03/2025 | INV | 080063090541 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063090639 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063090653 | 107.61 | | 107.61 |
| 07/01/2025 | 02/03/2025 | INV | 080063090708 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063090709 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063090719 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063090735 | 190.27 | | 190.27 |
| 07/01/2025 | 02/03/2025 | INV | 080063090805 | 107.61 | | 107.61 |
| 07/01/2025 | 02/03/2025 | INV | 080063090813 | 271.93 | | 271.93 |
| 07/01/2025 | 02/03/2025 | INV | 080063090867 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063091054 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063091107 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063091113 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063091131 | 332.95 | | 332.95 |
| 07/01/2025 | 02/03/2025 | INV | 080063091151 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063091168 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063091229 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063091248 | 1,092.93 | | 1,092.93 |
| 07/01/2025 | 02/03/2025 | INV | 080063099143 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063099155 | 145.97 | | 145.97 |
| 07/01/2025 | 02/03/2025 | INV | 080063099162 | 164.84 | | 164.84 |

Subtotal: 47,456.38

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

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

Balance from Previous page: 47,456.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 07/01/2025 | 02/03/2025 | INV | 080063099200 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063099202 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063099229 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063099247 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063099308 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063099362 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063099437 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063099600 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063099622 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063099688 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063099716 | 129.11 | | 129.11 |
| 07/01/2025 | 02/03/2025 | INV | 080063099747 | 228.95 | | 228.95 |
| 07/01/2025 | 02/03/2025 | INV | 080063099810 | 78.12 | | 78.12 |
| 07/01/2025 | 02/03/2025 | INV | 080063099847 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063100250 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063100297 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063100340 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063100364 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063100383 | 129.11 | | 129.11 |
| 07/01/2025 | 02/03/2025 | INV | 080063100405 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063100435 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063100635 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063100658 | 121.51 | | 121.51 |
| 07/01/2025 | 02/03/2025 | INV | 080063100673 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063100693 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063100708 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063100808 | 149.50 | | 149.50 |
| 07/01/2025 | 02/03/2025 | INV | 080063100842 | 164.20 | | 164.20 |
| 07/01/2025 | 02/03/2025 | INV | 080063100855 | 107.61 | | 107.61 |
| 07/01/2025 | 02/03/2025 | INV | 080063100892 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063100904 | 659.08 | | 659.08 |
| 07/01/2025 | 02/03/2025 | INV | 080063100924 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063100951 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063100981 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063101028 | 365.36 | | 365.36 |

Subtotal: 51,761.79

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 11/101 |

Balance from Previous page: 51,761.79

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 07/01/2025 | 02/03/2025 | INV | 080063101187 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063101221 | 149.50 | | 149.50 |
| 07/01/2025 | 02/03/2025 | INV | 080063101252 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063101280 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063101306 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063101334 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063101378 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063101442 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063101628 | 274.42 | | 274.42 |
| 07/01/2025 | 02/03/2025 | INV | 080063101731 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063103148 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063103257 | 287.97 | | 287.97 |
| 07/01/2025 | 02/03/2025 | INV | 080063103322 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063103519 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063103540 | 343.32 | | 343.32 |
| 07/01/2025 | 02/03/2025 | INV | 080063104458 | 292.18 | | 292.18 |
| 07/01/2025 | 02/03/2025 | INV | 080063116079 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116090 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116105 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116116 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116159 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116200 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116251 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116282 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116292 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116333 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116339 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116346 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116360 | 129.11 | | 129.11 |
| 07/01/2025 | 02/03/2025 | INV | 080063116383 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116384 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116427 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116439 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116450 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116457 | 70.48 | | 70.48 |

Subtotal: 55,856.22

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 12/101 |

Balance from Previous page: 55,856.22

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 07/01/2025 | 02/03/2025 | INV | 080063116469 | 107.61 | | 107.61 |
| 07/01/2025 | 02/03/2025 | INV | 080063116475 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116477 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116487 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116495 | 394.09 | | 394.09 |
| 07/01/2025 | 02/03/2025 | INV | 080063116497 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116513 | 107.61 | | 107.61 |
| 07/01/2025 | 02/03/2025 | INV | 080063116526 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116527 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116533 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116537 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116545 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116553 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116554 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116562 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116570 | 129.11 | | 129.11 |
| 07/01/2025 | 02/03/2025 | INV | 080063116572 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116578 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116583 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116592 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116606 | 190.27 | | 190.27 |
| 07/01/2025 | 02/03/2025 | INV | 080063116612 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116619 | 209.52 | | 209.52 |
| 07/01/2025 | 02/03/2025 | INV | 080063116623 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116635 | 209.52 | | 209.52 |
| 07/01/2025 | 02/03/2025 | INV | 080063116649 | 251.41 | | 251.41 |
| 07/01/2025 | 02/03/2025 | INV | 080063116663 | 699.84 | | 699.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116700 | 1,378.49 | | 1,378.49 |
| 07/01/2025 | 02/03/2025 | INV | 080063116751 | 740.61 | | 740.61 |
| 07/01/2025 | 02/03/2025 | INV | 080063116791 | 164.84 | | 164.84 |
| 07/01/2025 | 02/03/2025 | INV | 080063116832 | 190.27 | | 190.27 |
| 07/01/2025 | 02/03/2025 | INV | 080063116840 | 70.48 | | 70.48 |
| 07/01/2025 | 02/03/2025 | INV | 080063116857 | 210.65 | | 210.65 |
| 07/01/2025 | 02/03/2025 | INV | 080063116865 | 88.35 | | 88.35 |
| 07/01/2025 | 02/03/2025 | INV | 080063116924 | 379.02 | | 379.02 |

Subtotal: 62,960.36

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 13/101 |

Balance from Previous page: 62,960.36

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------------|------------|---------------------|
| 07/01/2025 | | CRED | 1200318041* | (371,019.16) | 371,019.16 | 0.00 |
| 08/01/2025 | 02/03/2025 | INV | 080011402790 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080011403821 | 196.77 | | 196.77 |
| 08/01/2025 | 02/03/2025 | INV | 080063120687 | 251.41 | | 251.41 |
| 08/01/2025 | 02/03/2025 | INV | 080063121351 | 99.11 | | 99.11 |
| 08/01/2025 | 02/03/2025 | INV | 080063121408 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063121784 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063121824 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063121857 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063122098 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063122231 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063122290 | 169.88 | | 169.88 |
| 08/01/2025 | 02/03/2025 | INV | 080063122321 | 521.80 | | 521.80 |
| 08/01/2025 | 02/03/2025 | INV | 080063122574 | 121.51 | | 121.51 |
| 08/01/2025 | 02/03/2025 | INV | 080063122609 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063122631 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063122662 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063122718 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063122780 | 106.26 | | 106.26 |
| 08/01/2025 | 02/03/2025 | INV | 080063122810 | 108.73 | | 108.73 |
| 08/01/2025 | 02/03/2025 | INV | 080063122891 | 93.40 | | 93.40 |
| 08/01/2025 | 02/03/2025 | INV | 080063122945 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063122976 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063124409 | 888.24 | | 888.24 |
| 08/01/2025 | 02/03/2025 | INV | 080063128879 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063128907 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063129080 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063129117 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063129145 | 107.61 | | 107.61 |
| 08/01/2025 | 02/03/2025 | INV | 080063129164 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063129215 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063129273 | 167.33 | | 167.33 |
| 08/01/2025 | 02/03/2025 | INV | 080063129311 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063129379 | 444.33 | | 444.33 |
| 08/01/2025 | 02/03/2025 | INV | 080063129626 | 251.41 | | 251.41 |

Subtotal: 68,265.17

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 14/101 |

Balance from Previous page: **68,265.17**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 08/01/2025 | 02/03/2025 | INV | 080063129733 | 414.48 | | 414.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063129882 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063129935 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063129978 | 659.08 | | 659.08 |
| 08/01/2025 | 02/03/2025 | INV | 080063130037 | 236.23 | | 236.23 |
| 08/01/2025 | 02/03/2025 | INV | 080063130095 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063130164 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063130239 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063130638 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063130666 | 169.88 | | 169.88 |
| 08/01/2025 | 02/03/2025 | INV | 080063130686 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063130791 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063130811 | 577.54 | | 577.54 |
| 08/01/2025 | 02/03/2025 | INV | 080063131528 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063131580 | 99.11 | | 99.11 |
| 08/01/2025 | 02/03/2025 | INV | 080063131676 | 121.51 | | 121.51 |
| 08/01/2025 | 02/03/2025 | INV | 080063131689 | 379.02 | | 379.02 |
| 08/01/2025 | 02/03/2025 | INV | 080063132174 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063132211 | 307.63 | | 307.63 |
| 08/01/2025 | 02/03/2025 | INV | 080063133061 | 359.63 | | 359.63 |
| 08/01/2025 | 02/03/2025 | INV | 080063133302 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063133324 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063133341 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063133366 | 184.09 | | 184.09 |
| 08/01/2025 | 02/03/2025 | INV | 080063133371 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063133409 | 169.88 | | 169.88 |
| 08/01/2025 | 02/03/2025 | INV | 080063133453 | 131.72 | | 131.72 |
| 08/01/2025 | 02/03/2025 | INV | 080063133483 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063133533 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063133569 | 332.95 | | 332.95 |
| 08/01/2025 | 02/03/2025 | INV | 080063133607 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063133640 | 184.09 | | 184.09 |
| 08/01/2025 | 02/03/2025 | INV | 080063133917 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063133973 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063134000 | 70.48 | | 70.48 |

Subtotal: 74,427.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 15/101 |

Balance from Previous page: 74,427.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 08/01/2025 | 02/03/2025 | INV | 080063134098 | 195.80 | | 195.80 |
| 08/01/2025 | 02/03/2025 | INV | 080063134249 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063134282 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063134311 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063134359 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063134375 | 236.23 | | 236.23 |
| 08/01/2025 | 02/03/2025 | INV | 080063134382 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063134845 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063134891 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063134919 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063134934 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063134966 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063135003 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063135663 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063135664 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063135690 | 169.88 | | 169.88 |
| 08/01/2025 | 02/03/2025 | INV | 080063135716 | 149.50 | | 149.50 |
| 08/01/2025 | 02/03/2025 | INV | 080063135752 | 183.75 | | 183.75 |
| 08/01/2025 | 02/03/2025 | INV | 080063135792 | 78.12 | | 78.12 |
| 08/01/2025 | 02/03/2025 | INV | 080063135845 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063136104 | 196.77 | | 196.77 |
| 08/01/2025 | 02/03/2025 | INV | 080063136152 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063136173 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063136180 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063136253 | 210.65 | | 210.65 |
| 08/01/2025 | 02/03/2025 | INV | 080063136311 | 536.77 | | 536.77 |
| 08/01/2025 | 02/03/2025 | INV | 080063136374 | 164.84 | | 164.84 |
| 08/01/2025 | 02/03/2025 | INV | 080063136700 | 70.48 | | 70.48 |
| 08/01/2025 | 02/03/2025 | INV | 080063136703 | 307.63 | | 307.63 |
| 08/01/2025 | 02/03/2025 | INV | 080063136714 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063136726 | 450.41 | | 450.41 |
| 08/01/2025 | 02/03/2025 | INV | 080063136827 | 271.93 | | 271.93 |
| 08/01/2025 | 02/03/2025 | INV | 080063136843 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063136865 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063136978 | 236.23 | | 236.23 |

Subtotal: 79,852.38

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 16/101 |

Balance from Previous page: 79,852.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 08/01/2025 | 02/03/2025 | INV | 080063137017 | 659.08 | | 659.08 |
| 08/01/2025 | 02/03/2025 | INV | 080063137075 | 89.73 | | 89.73 |
| 08/01/2025 | 02/03/2025 | INV | 080063137085 | 190.27 | | 190.27 |
| 08/01/2025 | 02/03/2025 | INV | 080063137113 | 88.35 | | 88.35 |
| 08/01/2025 | 02/03/2025 | INV | 080063137145 | 388.09 | | 388.09 |
| 08/01/2025 | 02/03/2025 | INV | 080063137223 | 422.19 | | 422.19 |
| 08/01/2025 | 02/03/2025 | INV | R080063104512 | 164.20 | | 164.20 |
| 09/01/2025 | 02/03/2025 | INV | 080063049907 | 228.95 | | 228.95 |
| 09/01/2025 | 02/03/2025 | INV | 080063049934 | 180.67 | | 180.67 |
| 09/01/2025 | 02/03/2025 | INV | 080063052770 | 180.67 | | 180.67 |
| 09/01/2025 | 02/03/2025 | INV | 080063087270 | 228.95 | | 228.95 |
| 09/01/2025 | 02/03/2025 | INV | 080063088574 | 228.95 | | 228.95 |
| 09/01/2025 | 02/03/2025 | INV | 080063089700 | 180.67 | | 180.67 |
| 09/01/2025 | 02/03/2025 | INV | 080063090690 | 180.67 | | 180.67 |
| 09/01/2025 | 02/03/2025 | INV | 080063090934 | 180.67 | | 180.67 |
| 09/01/2025 | 02/03/2025 | INV | R080062740907 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063099103 | 180.67 | | 180.67 |
| 09/01/2025 | 02/03/2025 | INV | 080011404474 | 379.02 | | 379.02 |
| 09/01/2025 | 02/03/2025 | INV | 080011404913 | 129.11 | | 129.11 |
| 09/01/2025 | 02/03/2025 | INV | 080011405030 | 164.20 | | 164.20 |
| 09/01/2025 | 02/03/2025 | INV | 080063143837 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063151200 | 1,021.53 | | 1,021.53 |
| 09/01/2025 | 02/03/2025 | INV | 080063151219 | 373.72 | | 373.72 |
| 09/01/2025 | 02/03/2025 | INV | 080063151279 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063151281 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063151313 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063151459 | 184.09 | | 184.09 |
| 09/01/2025 | 02/03/2025 | INV | 080063151487 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063152279 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063152316 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063152329 | 78.12 | | 78.12 |
| 09/01/2025 | 02/03/2025 | INV | 080063152365 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063152369 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063152423 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063152436 | 251.41 | | 251.41 |

Subtotal: 87,430.56

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
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Balance from Previous page: 87,430.56

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 09/01/2025 | 02/03/2025 | INV | 080063152626 | 203.29 | | 203.29 |
| 09/01/2025 | 02/03/2025 | INV | 080063152829 | 142.03 | | 142.03 |
| 09/01/2025 | 02/03/2025 | INV | 080063152924 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063153565 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063153590 | 164.20 | | 164.20 |
| 09/01/2025 | 02/03/2025 | INV | 080063154200 | 129.11 | | 129.11 |
| 09/01/2025 | 02/03/2025 | INV | 080063154245 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063154255 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063154269 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063154596 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063154617 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063154644 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063154658 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063154679 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063155275 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063155296 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063155312 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063155330 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063155354 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063155393 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063155426 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063155467 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063155701 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063155728 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063155759 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063155802 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063155827 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063155855 | 169.88 | | 169.88 |
| 09/01/2025 | 02/03/2025 | INV | 080063155894 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063156981 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063156991 | 113.41 | | 113.41 |
| 09/01/2025 | 02/03/2025 | INV | 080063157020 | 664.59 | | 664.59 |
| 09/01/2025 | 02/03/2025 | INV | 080063157052 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063157090 | 107.61 | | 107.61 |
| 09/01/2025 | 02/03/2025 | INV | 080063157096 | 70.48 | | 70.48 |

Subtotal: 91,810.89

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 18/101 |

Balance from Previous page: **91,810.89**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 09/01/2025 | 02/03/2025 | INV | 080063157117 | 121.51 | | 121.51 |
| 09/01/2025 | 02/03/2025 | INV | 080063157134 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063157169 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063157183 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063157204 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063157223 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063157238 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063157311 | 169.88 | | 169.88 |
| 09/01/2025 | 02/03/2025 | INV | 080063157516 | 129.11 | | 129.11 |
| 09/01/2025 | 02/03/2025 | INV | 080063157569 | 142.40 | | 142.40 |
| 09/01/2025 | 02/03/2025 | INV | 080063157600 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063157665 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063157749 | 691.87 | | 691.87 |
| 09/01/2025 | 02/03/2025 | INV | 080063158009 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063158106 | 228.95 | | 228.95 |
| 09/01/2025 | 02/03/2025 | INV | 080063158162 | 149.50 | | 149.50 |
| 09/01/2025 | 02/03/2025 | INV | 080063158724 | 735.98 | | 735.98 |
| 09/01/2025 | 02/03/2025 | INV | 080063158758 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063158797 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063159001 | 292.18 | | 292.18 |
| 09/01/2025 | 02/03/2025 | INV | 080063159092 | 210.65 | | 210.65 |
| 09/01/2025 | 02/03/2025 | INV | 080063159107 | 268.43 | | 268.43 |
| 09/01/2025 | 02/03/2025 | INV | 080063159127 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063159144 | 807.37 | | 807.37 |
| 09/01/2025 | 02/03/2025 | INV | 080063159177 | 659.08 | | 659.08 |
| 09/01/2025 | 02/03/2025 | INV | 080063159265 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063159408 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063159445 | 353.33 | | 353.33 |
| 09/01/2025 | 02/03/2025 | INV | 080063159561 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063159582 | 113.41 | | 113.41 |
| 09/01/2025 | 02/03/2025 | INV | 080063159722 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063159724 | 292.18 | | 292.18 |
| 09/01/2025 | 02/03/2025 | INV | 080063159793 | 169.88 | | 169.88 |
| 09/01/2025 | 02/03/2025 | INV | 080063159800 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063159858 | 88.35 | | 88.35 |

Subtotal: **99,171.38**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 19/101 |

Balance from Previous page: 99,171.38

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 09/01/2025 | 02/03/2025 | INV | 080063159871 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063159925 | 228.95 | | 228.95 |
| 09/01/2025 | 02/03/2025 | INV | 080063159938 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063159949 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063159952 | 196.77 | | 196.77 |
| 09/01/2025 | 02/03/2025 | INV | 080063159959 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063159962 | 394.09 | | 394.09 |
| 09/01/2025 | 02/03/2025 | INV | 080063159974 | 307.63 | | 307.63 |
| 09/01/2025 | 02/03/2025 | INV | 080063159985 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063160000 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063160004 | 521.80 | | 521.80 |
| 09/01/2025 | 02/03/2025 | INV | 080063160013 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063160022 | 70.48 | | 70.48 |
| 09/01/2025 | 02/03/2025 | INV | 080063160048 | 164.84 | | 164.84 |
| 09/01/2025 | 02/03/2025 | INV | 080063160056 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063160069 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063160083 | 251.41 | | 251.41 |
| 09/01/2025 | 02/03/2025 | INV | 080063160089 | 88.35 | | 88.35 |
| 09/01/2025 | 02/03/2025 | INV | 080063160100 | 343.32 | | 343.32 |
| 09/01/2025 | 02/03/2025 | INV | 080063160122 | 292.18 | | 292.18 |
| 09/01/2025 | 02/03/2025 | INV | 080063160141 | 251.41 | | 251.41 |
| 09/01/2025 | 02/03/2025 | INV | 080063160309 | 263.06 | | 263.06 |
| 10/01/2025 | 02/03/2025 | INV | 080063173435 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173441 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173483 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063173491 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173508 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173514 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173555 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173563 | 129.11 | | 129.11 |
| 10/01/2025 | 02/03/2025 | INV | 080063173594 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173692 | 307.63 | | 307.63 |
| 10/01/2025 | 02/03/2025 | INV | 080063173719 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063173745 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063173768 | 88.35 | | 88.35 |

Subtotal: 104,866.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 20/101 |

Balance from Previous page: 104,866.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 10/01/2025 | 02/03/2025 | INV | 080063173847 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063174156 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063174202 | 450.41 | | 450.41 |
| 10/01/2025 | 02/03/2025 | INV | 080063174313 | 271.93 | | 271.93 |
| 10/01/2025 | 02/03/2025 | INV | 080063174365 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063174480 | 108.73 | | 108.73 |
| 10/01/2025 | 02/03/2025 | INV | 080063174951 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063174956 | 255.40 | | 255.40 |
| 10/01/2025 | 02/03/2025 | INV | 080063174977 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063174989 | 332.95 | | 332.95 |
| 10/01/2025 | 02/03/2025 | INV | 080063175027 | 188.68 | | 188.68 |
| 10/01/2025 | 02/03/2025 | INV | 080063175064 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063175074 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063175093 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063175095 | 121.51 | | 121.51 |
| 10/01/2025 | 02/03/2025 | INV | 080063175232 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063175251 | 353.33 | | 353.33 |
| 10/01/2025 | 02/03/2025 | INV | 080063175304 | 618.31 | | 618.31 |
| 10/01/2025 | 02/03/2025 | INV | 080063175463 | 231.04 | | 231.04 |
| 10/01/2025 | 02/03/2025 | INV | 080063176268 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063176279 | 231.04 | | 231.04 |
| 10/01/2025 | 02/03/2025 | INV | 080063176287 | 121.51 | | 121.51 |
| 10/01/2025 | 02/03/2025 | INV | 080063176304 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063176315 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063176325 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063176334 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063176350 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063176354 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063176485 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063176509 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063176952 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063176963 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063176992 | 121.51 | | 121.51 |
| 10/01/2025 | 02/03/2025 | INV | 080063177015 | 373.72 | | 373.72 |
| 10/01/2025 | 02/03/2025 | INV | 080063177052 | 88.35 | | 88.35 |

Subtotal: 110,912.41

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 21/101 |

Balance from Previous page: **110,912.41**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 10/01/2025 | 02/03/2025 | INV | 080063177089 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063177272 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063177292 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063177316 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063177320 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063177517 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063177564 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063177583 | 183.75 | | 183.75 |
| 10/01/2025 | 02/03/2025 | INV | 080063177655 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063177921 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063177942 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063177960 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063177964 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063177989 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178221 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063178274 | 414.48 | | 414.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063178291 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178310 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063178315 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178334 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063178357 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063178359 | 394.09 | | 394.09 |
| 10/01/2025 | 02/03/2025 | INV | 080063178382 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178401 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178543 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063178614 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178638 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063178674 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063178698 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063178732 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063178759 | 106.26 | | 106.26 |
| 10/01/2025 | 02/03/2025 | INV | 080063178763 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178783 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063178831 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063179236 | 121.51 | | 121.51 |

Subtotal: **115,175.47**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 22/101 |

Balance from Previous page: 115,175.47

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 10/01/2025 | 02/03/2025 | INV | 080063179305 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063179307 | 169.88 | | 169.88 |
| 10/01/2025 | 02/03/2025 | INV | 080063179348 | 121.51 | | 121.51 |
| 10/01/2025 | 02/03/2025 | INV | 080063179350 | 236.23 | | 236.23 |
| 10/01/2025 | 02/03/2025 | INV | 080063179397 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063179407 | 373.72 | | 373.72 |
| 10/01/2025 | 02/03/2025 | INV | 080063179435 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063179489 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063179774 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063179807 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063179827 | 149.50 | | 149.50 |
| 10/01/2025 | 02/03/2025 | INV | 080063179835 | 121.51 | | 121.51 |
| 10/01/2025 | 02/03/2025 | INV | 080063179871 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063179889 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063179906 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063179939 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063179941 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063179969 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063180001 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063180004 | 70.48 | | 70.48 |
| 10/01/2025 | 02/03/2025 | INV | 080063180039 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063180044 | 1,021.53 | | 1,021.53 |
| 10/01/2025 | 02/03/2025 | INV | 080063180093 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063180102 | 121.51 | | 121.51 |
| 10/01/2025 | 02/03/2025 | INV | 080063180116 | 88.35 | | 88.35 |
| 10/01/2025 | 02/03/2025 | INV | 080063180124 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063180161 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | 080063180171 | 170.72 | | 170.72 |
| 10/01/2025 | 02/03/2025 | INV | R080063089517 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | R080063089549 | 164.84 | | 164.84 |
| 10/01/2025 | 02/03/2025 | INV | R080063159092 | 164.20 | | 164.20 |
| 11/01/2025 | 02/03/2025 | INV | 080063178008 | 88.35 | | 88.35 |
| 11/01/2025 | 02/03/2025 | INV | 080063178016 | 113.41 | | 113.41 |
| 11/01/2025 | 02/03/2025 | INV | 080063178024 | 70.48 | | 70.48 |
| 11/01/2025 | 02/03/2025 | INV | 080063178044 | 88.35 | | 88.35 |

Subtotal: 120,375.57

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 23/101 |

Balance from Previous page: 120,375.57

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 12/01/2025 | 02/03/2025 | INV | 080011406008 | 228.95 | | 228.95 |
| 13/01/2025 | 02/03/2025 | INV | 080011407343 | 164.20 | | 164.20 |
| 13/01/2025 | 02/03/2025 | INV | 080063198070 | 129.11 | | 129.11 |
| 13/01/2025 | 02/03/2025 | INV | 080063198090 | 129.11 | | 129.11 |
| 13/01/2025 | 02/03/2025 | INV | 080063198134 | 263.06 | | 263.06 |
| 13/01/2025 | 02/03/2025 | INV | 080063198300 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063198350 | 659.08 | | 659.08 |
| 13/01/2025 | 02/03/2025 | INV | 080063198533 | 149.50 | | 149.50 |
| 13/01/2025 | 02/03/2025 | INV | 080063198541 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063198556 | 149.50 | | 149.50 |
| 13/01/2025 | 02/03/2025 | INV | 080063198583 | 373.72 | | 373.72 |
| 13/01/2025 | 02/03/2025 | INV | 080063198841 | 476.89 | | 476.89 |
| 13/01/2025 | 02/03/2025 | INV | 080063198882 | 332.95 | | 332.95 |
| 13/01/2025 | 02/03/2025 | INV | 080063198920 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063198948 | 557.50 | | 557.50 |
| 13/01/2025 | 02/03/2025 | INV | 080063199275 | 210.65 | | 210.65 |
| 13/01/2025 | 02/03/2025 | INV | 080063199301 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063199327 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063199382 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063199424 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063199444 | 78.12 | | 78.12 |
| 13/01/2025 | 02/03/2025 | INV | 080063199491 | 183.75 | | 183.75 |
| 13/01/2025 | 02/03/2025 | INV | 080063199512 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063199523 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063199741 | 129.11 | | 129.11 |
| 13/01/2025 | 02/03/2025 | INV | 080063199749 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063199757 | 210.65 | | 210.65 |
| 13/01/2025 | 02/03/2025 | INV | 080063199770 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063199797 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063199809 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063199837 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063199840 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063199866 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063199873 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063200111 | 521.80 | | 521.80 |

Subtotal: 127,006.04

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 24/101 |

Balance from Previous page: 127,006.04

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | 080063200149 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063200171 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063200351 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063200444 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063200478 | 85.77 | | 85.77 |
| 13/01/2025 | 02/03/2025 | INV | 080063202307 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063202350 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063202380 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063202424 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063202464 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063202554 | 236.23 | | 236.23 |
| 13/01/2025 | 02/03/2025 | INV | 080063202590 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063202628 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063202727 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063202784 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063202836 | 373.72 | | 373.72 |
| 13/01/2025 | 02/03/2025 | INV | 080063203174 | 129.11 | | 129.11 |
| 13/01/2025 | 02/03/2025 | INV | 080063203358 | 145.97 | | 145.97 |
| 13/01/2025 | 02/03/2025 | INV | 080063203668 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063203732 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063203794 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063203874 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063203993 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063204042 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063204824 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063204872 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063204912 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063204975 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205047 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205075 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205281 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063205307 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205380 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205408 | 248.88 | | 248.88 |
| 13/01/2025 | 02/03/2025 | INV | 080063205432 | 88.35 | | 88.35 |

Subtotal: 130,649.92

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 25/101 |

Balance from Previous page: **130,649.92**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | 080063205458 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205475 | 121.51 | | 121.51 |
| 13/01/2025 | 02/03/2025 | INV | 080063205493 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205512 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205600 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205628 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063205652 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205722 | 236.23 | | 236.23 |
| 13/01/2025 | 02/03/2025 | INV | 080063205758 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205847 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205877 | 210.65 | | 210.65 |
| 13/01/2025 | 02/03/2025 | INV | 080063205898 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063205920 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063206017 | 236.23 | | 236.23 |
| 13/01/2025 | 02/03/2025 | INV | 080063206102 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063206504 | 121.51 | | 121.51 |
| 13/01/2025 | 02/03/2025 | INV | 080063206531 | 121.51 | | 121.51 |
| 13/01/2025 | 02/03/2025 | INV | 080063206555 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063206578 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063206603 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063206617 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063206646 | 210.65 | | 210.65 |
| 13/01/2025 | 02/03/2025 | INV | 080063206668 | 373.72 | | 373.72 |
| 13/01/2025 | 02/03/2025 | INV | 080063206695 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063207748 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063207749 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063207765 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063207773 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063207781 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063207800 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063207803 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063207822 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063207828 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063207847 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063207849 | 88.35 | | 88.35 |

Subtotal: **134,983.36**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 26/101 |

Balance from Previous page: 134,983.36

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | 080063207865 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063207887 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063207914 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063208529 | 292.18 | | 292.18 |
| 13/01/2025 | 02/03/2025 | INV | 080063208563 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063208624 | 210.65 | | 210.65 |
| 13/01/2025 | 02/03/2025 | INV | 080063209153 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063209184 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063209217 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063209233 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063209280 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063209774 | 190.27 | | 190.27 |
| 13/01/2025 | 02/03/2025 | INV | 080063209819 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063210032 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063210058 | 138.84 | | 138.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063210063 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063210094 | 149.50 | | 149.50 |
| 13/01/2025 | 02/03/2025 | INV | 080063210142 | 332.95 | | 332.95 |
| 13/01/2025 | 02/03/2025 | INV | 080063210204 | 379.02 | | 379.02 |
| 13/01/2025 | 02/03/2025 | INV | 080063210574 | 593.19 | | 593.19 |
| 13/01/2025 | 02/03/2025 | INV | 080063210645 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063210723 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063211064 | 450.41 | | 450.41 |
| 13/01/2025 | 02/03/2025 | INV | 080063211103 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063211135 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063211345 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063211665 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063211689 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063211708 | 251.41 | | 251.41 |
| 13/01/2025 | 02/03/2025 | INV | 080063211731 | 169.88 | | 169.88 |
| 13/01/2025 | 02/03/2025 | INV | 080063211905 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063211936 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063212771 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063212779 | 85.77 | | 85.77 |
| 13/01/2025 | 02/03/2025 | INV | 080063212797 | 88.35 | | 88.35 |

Subtotal: 140,381.73

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 27/101 |

Balance from Previous page: 140,381.73

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | 080063212812 | 307.63 | | 307.63 |
| 13/01/2025 | 02/03/2025 | INV | 080063212834 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063212853 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063212903 | 108.73 | | 108.73 |
| 13/01/2025 | 02/03/2025 | INV | 080063212936 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063212990 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063213032 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063213309 | 332.95 | | 332.95 |
| 13/01/2025 | 02/03/2025 | INV | 080063213371 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063213455 | 107.61 | | 107.61 |
| 13/01/2025 | 02/03/2025 | INV | 080063213724 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063213760 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063213794 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063213819 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063213865 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063213934 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063213980 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214018 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214058 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214091 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063214339 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063214355 | 129.11 | | 129.11 |
| 13/01/2025 | 02/03/2025 | INV | 080063214358 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214384 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063214387 | 618.31 | | 618.31 |
| 13/01/2025 | 02/03/2025 | INV | 080063214398 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214402 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214413 | 107.61 | | 107.61 |
| 13/01/2025 | 02/03/2025 | INV | 080063214427 | 332.95 | | 332.95 |
| 13/01/2025 | 02/03/2025 | INV | 080063214435 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063214449 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214450 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214466 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214494 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214644 | 70.48 | | 70.48 |

Subtotal: 145,150.94

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 28/101 |

Balance from Previous page: 145,150.94

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | 080063214692 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214754 | 332.95 | | 332.95 |
| 13/01/2025 | 02/03/2025 | INV | 080063214792 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214815 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214829 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214845 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214860 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214879 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214907 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214937 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063214970 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063214983 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063214990 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063215013 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063215041 | 121.51 | | 121.51 |
| 13/01/2025 | 02/03/2025 | INV | 080063215430 | 129.11 | | 129.11 |
| 13/01/2025 | 02/03/2025 | INV | 080063215562 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063215618 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063215674 | 121.51 | | 121.51 |
| 13/01/2025 | 02/03/2025 | INV | 080063215726 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063215792 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063215839 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063215872 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063215912 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063215950 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063215962 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063215974 | 121.51 | | 121.51 |
| 13/01/2025 | 02/03/2025 | INV | 080063215990 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216001 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063216009 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216107 | 236.23 | | 236.23 |
| 13/01/2025 | 02/03/2025 | INV | 080063216159 | 373.72 | | 373.72 |
| 13/01/2025 | 02/03/2025 | INV | 080063216212 | 121.51 | | 121.51 |
| 13/01/2025 | 02/03/2025 | INV | 080063216261 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216321 | 88.35 | | 88.35 |

Subtotal: 149,145.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 29/101 |

Balance from Previous page: 149,145.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|-----------------|--------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | 080063216336 | 878.76 | | 878.76 |
| 13/01/2025 | 02/03/2025 | INV | 080063216357 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216361 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216371 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216375 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216379 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063216382 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216383 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216395 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216396 | 307.63 | | 307.63 |
| 13/01/2025 | 02/03/2025 | INV | 080063216403 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216411 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216435 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216445 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216460 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063216475 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216478 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216518 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216545 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216563 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216577 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216591 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216608 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216626 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216647 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216655 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216666 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216676 | 88.35 | | 88.35 |
| 13/01/2025 | 02/03/2025 | INV | 080063216684 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | 080063216686 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063216694 | 164.84 | | 164.84 |
| 13/01/2025 | 02/03/2025 | INV | 080063216695 | 70.48 | | 70.48 |
| 13/01/2025 | 02/03/2025 | INV | R080063152279 | 228.95 | | 228.95 |
| 13/01/2025 | 02/03/2025 | INV | R080063155275 | 228.95 | | 228.95 |
| 13/01/2025 | 02/03/2025 | INV | RRR080063051425 | 228.95 | | 228.95 |

Subtotal: 153,778.34

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 30/101 |

Balance from Previous page: 153,778.34

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|-----------------|--------|--------|---------------------|
| 13/01/2025 | 02/03/2025 | INV | RRR080063053156 | 228.95 | | 228.95 |
| 14/01/2025 | 02/03/2025 | INV | 080011407405 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063226652 | 210.65 | | 210.65 |
| 14/01/2025 | 02/03/2025 | INV | 080063226730 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063226777 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063227137 | 129.11 | | 129.11 |
| 14/01/2025 | 02/03/2025 | INV | 080063227166 | 664.59 | | 664.59 |
| 14/01/2025 | 02/03/2025 | INV | 080063227191 | 394.09 | | 394.09 |
| 14/01/2025 | 02/03/2025 | INV | 080063227345 | 210.65 | | 210.65 |
| 14/01/2025 | 02/03/2025 | INV | 080063227929 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063227953 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063227979 | 414.48 | | 414.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063228072 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063228098 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063228125 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063228586 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063229268 | 108.73 | | 108.73 |
| 14/01/2025 | 02/03/2025 | INV | 080063229282 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063229294 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063229308 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063229326 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063229343 | 169.88 | | 169.88 |
| 14/01/2025 | 02/03/2025 | INV | 080063229372 | 236.23 | | 236.23 |
| 14/01/2025 | 02/03/2025 | INV | 080063229880 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063229890 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063229939 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063229969 | 121.51 | | 121.51 |
| 14/01/2025 | 02/03/2025 | INV | 080063230029 | 129.11 | | 129.11 |
| 14/01/2025 | 02/03/2025 | INV | 080063230089 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063231734 | 307.63 | | 307.63 |
| 14/01/2025 | 02/03/2025 | INV | 080063231756 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063231781 | 735.98 | | 735.98 |
| 14/01/2025 | 02/03/2025 | INV | 080063232275 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063232303 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063232311 | 164.84 | | 164.84 |

Subtotal: 160,087.75

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

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

Balance from Previous page: 160,087.75

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 14/01/2025 | 02/03/2025 | INV | 080063232319 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063232329 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063232335 | 373.72 | | 373.72 |
| 14/01/2025 | 02/03/2025 | INV | 080063232357 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063232358 | 164.20 | | 164.20 |
| 14/01/2025 | 02/03/2025 | INV | 080063232372 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063232393 | 496.01 | | 496.01 |
| 14/01/2025 | 02/03/2025 | INV | 080063232425 | 271.93 | | 271.93 |
| 14/01/2025 | 02/03/2025 | INV | 080063232450 | 236.23 | | 236.23 |
| 14/01/2025 | 02/03/2025 | INV | 080063232503 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063232547 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063232599 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063232983 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233034 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063233047 | 228.95 | | 228.95 |
| 14/01/2025 | 02/03/2025 | INV | 080063233066 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233095 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233108 | 121.51 | | 121.51 |
| 14/01/2025 | 02/03/2025 | INV | 080063233151 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233188 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233192 | 414.71 | | 414.71 |
| 14/01/2025 | 02/03/2025 | INV | 080063233221 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233228 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063233256 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063233275 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233286 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233321 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063233337 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063233406 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063233547 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234207 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234233 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234276 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234301 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234354 | 70.48 | | 70.48 |

Subtotal: 165,002.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 32/101 |

Balance from Previous page: 165,002.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 14/01/2025 | 02/03/2025 | INV | 080063234368 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234373 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234387 | 121.51 | | 121.51 |
| 14/01/2025 | 02/03/2025 | INV | 080063234392 | 89.73 | | 89.73 |
| 14/01/2025 | 02/03/2025 | INV | 080063234407 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234417 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234440 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234472 | 140.76 | | 140.76 |
| 14/01/2025 | 02/03/2025 | INV | 080063234498 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234538 | 129.11 | | 129.11 |
| 14/01/2025 | 02/03/2025 | INV | 080063234580 | 108.73 | | 108.73 |
| 14/01/2025 | 02/03/2025 | INV | 080063234615 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234635 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063234667 | 394.09 | | 394.09 |
| 14/01/2025 | 02/03/2025 | INV | 080063234700 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234731 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234775 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063234809 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234829 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063234860 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063234893 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063234929 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063235100 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063235133 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063235207 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063235233 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063235263 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063235291 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063235766 | 129.11 | | 129.11 |
| 14/01/2025 | 02/03/2025 | INV | 080063235795 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063235824 | 121.51 | | 121.51 |
| 14/01/2025 | 02/03/2025 | INV | 080063235841 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063235851 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063235896 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063235931 | 88.35 | | 88.35 |

Subtotal: 168,713.60

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 33/101 |

Balance from Previous page: 168,713.60

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 14/01/2025 | 02/03/2025 | INV | 080063235952 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063236230 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063236433 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063236561 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063236574 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063236621 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063236626 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063236650 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063236672 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063236681 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063236698 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063236726 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063236773 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063236796 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063236812 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063236841 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063236867 | 78.12 | | 78.12 |
| 14/01/2025 | 02/03/2025 | INV | 080063237113 | 169.88 | | 169.88 |
| 14/01/2025 | 02/03/2025 | INV | 080063237200 | 121.51 | | 121.51 |
| 14/01/2025 | 02/03/2025 | INV | 080063237230 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063237288 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063237296 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063237312 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063237315 | 121.51 | | 121.51 |
| 14/01/2025 | 02/03/2025 | INV | 080063237328 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063237337 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063237397 | 169.88 | | 169.88 |
| 14/01/2025 | 02/03/2025 | INV | 080063237416 | 164.84 | | 164.84 |
| 14/01/2025 | 02/03/2025 | INV | 080063237434 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063237484 | 251.41 | | 251.41 |
| 14/01/2025 | 02/03/2025 | INV | 080063237511 | 78.12 | | 78.12 |
| 14/01/2025 | 02/03/2025 | INV | 080063237536 | 128.17 | | 128.17 |
| 14/01/2025 | 02/03/2025 | INV | 080063237547 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063237573 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063237578 | 70.48 | | 70.48 |

Subtotal: 172,291.30

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 34/101 |

Balance from Previous page: **172,291.30**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/01/2025 | 02/03/2025 | INV | 080063237584 | 70.48 | | 70.48 |
| 14/01/2025 | 02/03/2025 | INV | 080063237591 | 88.35 | | 88.35 |
| 14/01/2025 | 02/03/2025 | INV | 080063237595 | 121.51 | | 121.51 |
| 15/01/2025 | 02/03/2025 | INV | 080063086304 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | R080062865959 | 78.12 | | 78.12 |
| 15/01/2025 | 02/03/2025 | INV | 080063129676 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063135031 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063136339 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | 080063151257 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | 080063153117 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063155373 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063159897 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063177288 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063177935 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | 080063199359 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063200382 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | 080063202666 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | 080063206759 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063208590 | 228.95 | | 228.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063209067 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | 080063209889 | 180.67 | | 180.67 |
| 15/01/2025 | 02/03/2025 | INV | 080011409405 | 164.20 | | 164.20 |
| 15/01/2025 | 02/03/2025 | INV | 080063243637 | 618.31 | | 618.31 |
| 15/01/2025 | 02/03/2025 | INV | 080063243725 | 455.25 | | 455.25 |
| 15/01/2025 | 02/03/2025 | INV | 080063243850 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063243895 | 307.63 | | 307.63 |
| 15/01/2025 | 02/03/2025 | INV | 080063243988 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063244036 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063244202 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063244227 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063244364 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063244706 | 251.41 | | 251.41 |
| 15/01/2025 | 02/03/2025 | INV | 080063244754 | 210.65 | | 210.65 |
| 15/01/2025 | 02/03/2025 | INV | 080063244830 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063244864 | 70.48 | | 70.48 |

Subtotal: **178,734.33**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 35/101 |

Balance from Previous page: 178,734.33

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 15/01/2025 | 02/03/2025 | INV | 080063244895 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063245020 | 221.62 | | 221.62 |
| 15/01/2025 | 02/03/2025 | INV | 080063245190 | 373.72 | | 373.72 |
| 15/01/2025 | 02/03/2025 | INV | 080063245216 | 149.50 | | 149.50 |
| 15/01/2025 | 02/03/2025 | INV | 080063245246 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063245343 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063245586 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063246257 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063246279 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063246314 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063246347 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063246657 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063246681 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063246738 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063246765 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063246787 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063247747 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063247822 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063247852 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063247876 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063247901 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063247906 | 373.72 | | 373.72 |
| 15/01/2025 | 02/03/2025 | INV | 080063247928 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063247941 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063247953 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063247963 | 169.88 | | 169.88 |
| 15/01/2025 | 02/03/2025 | INV | 080063247972 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063247998 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248024 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248046 | 577.54 | | 577.54 |
| 15/01/2025 | 02/03/2025 | INV | 080063248049 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248071 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248107 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248139 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248181 | 88.35 | | 88.35 |

Subtotal: 183,343.33

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 36/101 |

Balance from Previous page: 183,343.33

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 15/01/2025 | 02/03/2025 | INV | 080063248216 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248219 | 222.82 | | 222.82 |
| 15/01/2025 | 02/03/2025 | INV | 080063248244 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248257 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248270 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248295 | 121.51 | | 121.51 |
| 15/01/2025 | 02/03/2025 | INV | 080063248305 | 285.79 | | 285.79 |
| 15/01/2025 | 02/03/2025 | INV | 080063248323 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248344 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248380 | 183.75 | | 183.75 |
| 15/01/2025 | 02/03/2025 | INV | 080063248382 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248401 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063248406 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248430 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248441 | 78.12 | | 78.12 |
| 15/01/2025 | 02/03/2025 | INV | 080063248474 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248482 | 332.95 | | 332.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063248503 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248513 | 129.11 | | 129.11 |
| 15/01/2025 | 02/03/2025 | INV | 080063248969 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063248971 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063248992 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249000 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249010 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249046 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249055 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249080 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249111 | 271.80 | | 271.80 |
| 15/01/2025 | 02/03/2025 | INV | 080063249122 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249213 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063249239 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249261 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249284 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249302 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249306 | 129.11 | | 129.11 |

Subtotal: 187,369.67

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 37/101 |

Balance from Previous page: 187,369.67

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 15/01/2025 | 02/03/2025 | INV | 080063249319 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249329 | 332.95 | | 332.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063249340 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063249352 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249374 | 107.61 | | 107.61 |
| 15/01/2025 | 02/03/2025 | INV | 080063249375 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249391 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063249526 | 107.61 | | 107.61 |
| 15/01/2025 | 02/03/2025 | INV | 080063249546 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249559 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249582 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249599 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249627 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249655 | 1,057.23 | | 1,057.23 |
| 15/01/2025 | 02/03/2025 | INV | 080063249696 | 120.57 | | 120.57 |
| 15/01/2025 | 02/03/2025 | INV | 080063249708 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249953 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063249969 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063249973 | 536.77 | | 536.77 |
| 15/01/2025 | 02/03/2025 | INV | 080063249982 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063250000 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063250016 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063250048 | 251.41 | | 251.41 |
| 15/01/2025 | 02/03/2025 | INV | 080063250075 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063250257 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063250274 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063250279 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063250285 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063250295 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063250298 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063250323 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063250650 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063251678 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063251683 | 455.25 | | 455.25 |
| 15/01/2025 | 02/03/2025 | INV | 080063251697 | 164.84 | | 164.84 |

Subtotal: 193,116.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 38/101 |

Balance from Previous page: 193,116.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 15/01/2025 | 02/03/2025 | INV | 080063251713 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063251714 | 332.95 | | 332.95 |
| 15/01/2025 | 02/03/2025 | INV | 080063251727 | 121.51 | | 121.51 |
| 15/01/2025 | 02/03/2025 | INV | 080063251748 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063251844 | 521.80 | | 521.80 |
| 15/01/2025 | 02/03/2025 | INV | 080063251870 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063251884 | 210.65 | | 210.65 |
| 15/01/2025 | 02/03/2025 | INV | 080063251906 | 148.36 | | 148.36 |
| 15/01/2025 | 02/03/2025 | INV | 080063251928 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252084 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063252105 | 231.04 | | 231.04 |
| 15/01/2025 | 02/03/2025 | INV | 080063252113 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252144 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063252190 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252244 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252296 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063252350 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252647 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063252675 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252689 | 261.91 | | 261.91 |
| 15/01/2025 | 02/03/2025 | INV | 080063252702 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252743 | 251.41 | | 251.41 |
| 15/01/2025 | 02/03/2025 | INV | 080063252751 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063252804 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063252828 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063252850 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252869 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063252884 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063252968 | 129.11 | | 129.11 |
| 15/01/2025 | 02/03/2025 | INV | 080063252993 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063253020 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063253049 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063253077 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063253106 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063253127 | 88.35 | | 88.35 |

Subtotal: 197,673.60

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 39/101 |

Balance from Previous page: 197,673.60

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 15/01/2025 | 02/03/2025 | INV | 080063253144 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063253175 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063253193 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063253706 | 140.76 | | 140.76 |
| 15/01/2025 | 02/03/2025 | INV | 080063253745 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063253784 | 101.04 | | 101.04 |
| 15/01/2025 | 02/03/2025 | INV | 080063253805 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063253842 | 169.88 | | 169.88 |
| 15/01/2025 | 02/03/2025 | INV | 080063253922 | 236.23 | | 236.23 |
| 15/01/2025 | 02/03/2025 | INV | 080063253980 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063254043 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063254138 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063254641 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063254649 | 343.32 | | 343.32 |
| 15/01/2025 | 02/03/2025 | INV | 080063254688 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063254731 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063254747 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063254782 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063255547 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063255575 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063255616 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063255644 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063255671 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063255710 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063255757 | 129.11 | | 129.11 |
| 15/01/2025 | 02/03/2025 | INV | 080063255807 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063255832 | 301.00 | | 301.00 |
| 15/01/2025 | 02/03/2025 | INV | 080063256483 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063256508 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063256534 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063256563 | 121.51 | | 121.51 |
| 15/01/2025 | 02/03/2025 | INV | 080063256582 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063256600 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063256626 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063256656 | 70.48 | | 70.48 |

Subtotal: 201,953.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 40/101 |

Balance from Previous page: 201,953.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 15/01/2025 | 02/03/2025 | INV | 080063256678 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063256709 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063256759 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063256819 | 292.18 | | 292.18 |
| 15/01/2025 | 02/03/2025 | INV | 080063256844 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063256878 | 297.16 | | 297.16 |
| 15/01/2025 | 02/03/2025 | INV | 080063257150 | 121.51 | | 121.51 |
| 15/01/2025 | 02/03/2025 | INV | 080063257174 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257188 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257218 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257223 | 121.51 | | 121.51 |
| 15/01/2025 | 02/03/2025 | INV | 080063257247 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257249 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257268 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257272 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257286 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257294 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257312 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257317 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257335 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257347 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063257362 | 190.27 | | 190.27 |
| 15/01/2025 | 02/03/2025 | INV | 080063257375 | 121.51 | | 121.51 |
| 15/01/2025 | 02/03/2025 | INV | 080063257387 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257394 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257406 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257411 | 190.27 | | 190.27 |
| 15/01/2025 | 02/03/2025 | INV | 080063257428 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257449 | 210.65 | | 210.65 |
| 15/01/2025 | 02/03/2025 | INV | 080063257474 | 190.27 | | 190.27 |
| 15/01/2025 | 02/03/2025 | INV | 080063257511 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257638 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257654 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257668 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257677 | 88.35 | | 88.35 |

Subtotal: 205,924.59

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 41/101 |

Balance from Previous page: 205,924.59

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/01/2025 | 02/03/2025 | INV | 080063257695 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257710 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257746 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257752 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257757 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257761 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257766 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257767 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257773 | 88.35 | | 88.35 |
| 15/01/2025 | 02/03/2025 | INV | 080063257775 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257786 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257796 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257799 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257805 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063257806 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257816 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257817 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257833 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257839 | 251.41 | | 251.41 |
| 15/01/2025 | 02/03/2025 | INV | 080063257846 | 108.73 | | 108.73 |
| 15/01/2025 | 02/03/2025 | INV | 080063257859 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | 080063257911 | 164.84 | | 164.84 |
| 15/01/2025 | 02/03/2025 | INV | 080063257946 | 70.48 | | 70.48 |
| 15/01/2025 | 02/03/2025 | INV | R080063082621 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063267457 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063267476 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063267506 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063267663 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063268103 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063268118 | 108.73 | | 108.73 |
| 16/01/2025 | 02/03/2025 | INV | 080063268755 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063268790 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063268824 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063268846 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063268884 | 88.35 | | 88.35 |

Subtotal: 209,164.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 42/101 |

Balance from Previous page: 209,164.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | 080063268915 | 78.12 | | 78.12 |
| 16/01/2025 | 02/03/2025 | INV | 080063268962 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063268999 | 121.51 | | 121.51 |
| 16/01/2025 | 02/03/2025 | INV | 080063269274 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269285 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063269297 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063269318 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269361 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063269409 | 190.27 | | 190.27 |
| 16/01/2025 | 02/03/2025 | INV | 080063269430 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269449 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269450 | 577.54 | | 577.54 |
| 16/01/2025 | 02/03/2025 | INV | 080063269464 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269473 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063269489 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063269496 | 332.95 | | 332.95 |
| 16/01/2025 | 02/03/2025 | INV | 080063269521 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063269529 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269536 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063269559 | 148.36 | | 148.36 |
| 16/01/2025 | 02/03/2025 | INV | 080063269560 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269572 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269586 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269602 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063269607 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063269633 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269641 | 183.75 | | 183.75 |
| 16/01/2025 | 02/03/2025 | INV | 080063269667 | 548.55 | | 548.55 |
| 16/01/2025 | 02/03/2025 | INV | 080063269923 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063269947 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269961 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063269968 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269993 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063269998 | 251.41 | | 251.41 |
| 16/01/2025 | 02/03/2025 | INV | 080063270031 | 373.72 | | 373.72 |

Subtotal: 214,329.28

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 43/101 |

Balance from Previous page: 214,329.28

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | 080063270036 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270048 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270052 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270075 | 121.51 | | 121.51 |
| 16/01/2025 | 02/03/2025 | INV | 080063270081 | 129.11 | | 129.11 |
| 16/01/2025 | 02/03/2025 | INV | 080063270101 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270106 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063270121 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270126 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270134 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270163 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270176 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270220 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063270230 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270246 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270263 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063270279 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270293 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270301 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270317 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270338 | 343.32 | | 343.32 |
| 16/01/2025 | 02/03/2025 | INV | 080063270352 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270373 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063270404 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270459 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270627 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063270660 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270696 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270735 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063270772 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063270794 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063270810 | 373.72 | | 373.72 |
| 16/01/2025 | 02/03/2025 | INV | 080063271634 | 169.88 | | 169.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063271667 | 307.63 | | 307.63 |
| 16/01/2025 | 02/03/2025 | INV | 080063271715 | 164.84 | | 164.84 |

Subtotal: 218,729.07

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 44/101 |

Balance from Previous page: 218,729.07

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | 080063271744 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063272223 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063272241 | 169.88 | | 169.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063272280 | 394.09 | | 394.09 |
| 16/01/2025 | 02/03/2025 | INV | 080063272380 | 373.72 | | 373.72 |
| 16/01/2025 | 02/03/2025 | INV | 080063272404 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063272424 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063272590 | 263.06 | | 263.06 |
| 16/01/2025 | 02/03/2025 | INV | 080063272682 | 85.77 | | 85.77 |
| 16/01/2025 | 02/03/2025 | INV | 080063273245 | 302.58 | | 302.58 |
| 16/01/2025 | 02/03/2025 | INV | 080063273376 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063273430 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063273468 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063273534 | 129.11 | | 129.11 |
| 16/01/2025 | 02/03/2025 | INV | 080063273808 | 1,235.71 | | 1,235.71 |
| 16/01/2025 | 02/03/2025 | INV | 080063274359 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063274405 | 285.79 | | 285.79 |
| 16/01/2025 | 02/03/2025 | INV | 080063274436 | 194.32 | | 194.32 |
| 16/01/2025 | 02/03/2025 | INV | 080063274542 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063274634 | 169.88 | | 169.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063274658 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063274681 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063274724 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063275076 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063275086 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063275105 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275109 | 271.93 | | 271.93 |
| 16/01/2025 | 02/03/2025 | INV | 080063275147 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275159 | 521.80 | | 521.80 |
| 16/01/2025 | 02/03/2025 | INV | 080063275182 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063275197 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063275217 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275239 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275300 | 149.50 | | 149.50 |
| 16/01/2025 | 02/03/2025 | INV | 080063275323 | 108.73 | | 108.73 |

Subtotal: 225,580.15

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 45/101 |

Balance from Previous page: 225,580.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | 080063275352 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063275380 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063275409 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275432 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275456 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275611 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063275628 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063275753 | 127.72 | | 127.72 |
| 16/01/2025 | 02/03/2025 | INV | 080063275777 | 169.88 | | 169.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063276026 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063276046 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063276137 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063276269 | 149.50 | | 149.50 |
| 16/01/2025 | 02/03/2025 | INV | 080063276289 | 332.95 | | 332.95 |
| 16/01/2025 | 02/03/2025 | INV | 080063276734 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063276750 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063276782 | 169.88 | | 169.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063276813 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063276871 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063276933 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063276962 | 455.25 | | 455.25 |
| 16/01/2025 | 02/03/2025 | INV | 080063276965 | 379.02 | | 379.02 |
| 16/01/2025 | 02/03/2025 | INV | 080063277032 | 332.95 | | 332.95 |
| 16/01/2025 | 02/03/2025 | INV | 080063277043 | 248.88 | | 248.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063277409 | 108.73 | | 108.73 |
| 16/01/2025 | 02/03/2025 | INV | 080063277468 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063277470 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063277503 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063277514 | 950.14 | | 950.14 |
| 16/01/2025 | 02/03/2025 | INV | 080063277543 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063277564 | 129.11 | | 129.11 |
| 16/01/2025 | 02/03/2025 | INV | 080063277569 | 129.11 | | 129.11 |
| 16/01/2025 | 02/03/2025 | INV | 080063277589 | 121.51 | | 121.51 |
| 16/01/2025 | 02/03/2025 | INV | 080063277597 | 190.27 | | 190.27 |
| 16/01/2025 | 02/03/2025 | INV | 080063277613 | 88.35 | | 88.35 |

Subtotal: 231,581.54

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 46/101 |

Balance from Previous page: 231,581.54

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | 080063277622 | 231.04 | | 231.04 |
| 16/01/2025 | 02/03/2025 | INV | 080063277639 | 149.50 | | 149.50 |
| 16/01/2025 | 02/03/2025 | INV | 080063277656 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063277867 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063277879 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063277890 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063277903 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063277921 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063277923 | 163.76 | | 163.76 |
| 16/01/2025 | 02/03/2025 | INV | 080063277938 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063277946 | 577.54 | | 577.54 |
| 16/01/2025 | 02/03/2025 | INV | 080063277950 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063277960 | 169.88 | | 169.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063277973 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063277988 | 169.88 | | 169.88 |
| 16/01/2025 | 02/03/2025 | INV | 080063277994 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | 080063278007 | 516.40 | | 516.40 |
| 16/01/2025 | 02/03/2025 | INV | 080063278016 | 178.00 | | 178.00 |
| 16/01/2025 | 02/03/2025 | INV | 080063278030 | 196.77 | | 196.77 |
| 16/01/2025 | 02/03/2025 | INV | 080063278036 | 1,092.93 | | 1,092.93 |
| 16/01/2025 | 02/03/2025 | INV | 080063278061 | 292.18 | | 292.18 |
| 16/01/2025 | 02/03/2025 | INV | 080063278069 | 394.09 | | 394.09 |
| 16/01/2025 | 02/03/2025 | INV | 080063278090 | 210.65 | | 210.65 |
| 16/01/2025 | 02/03/2025 | INV | 080063278095 | 394.09 | | 394.09 |
| 16/01/2025 | 02/03/2025 | INV | 080063278121 | 149.50 | | 149.50 |
| 16/01/2025 | 02/03/2025 | INV | 080063278129 | 394.09 | | 394.09 |
| 16/01/2025 | 02/03/2025 | INV | 080063278151 | 307.63 | | 307.63 |
| 16/01/2025 | 02/03/2025 | INV | 080063278182 | 231.04 | | 231.04 |
| 16/01/2025 | 02/03/2025 | INV | 080063278202 | 271.93 | | 271.93 |
| 16/01/2025 | 02/03/2025 | INV | 080063278218 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063278226 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063278231 | 196.77 | | 196.77 |
| 16/01/2025 | 02/03/2025 | INV | 080063278238 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063278248 | 496.01 | | 496.01 |
| 16/01/2025 | 02/03/2025 | INV | 080063278265 | 194.32 | | 194.32 |

Subtotal: 239,906.83

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 47/101 |

Balance from Previous page: 239,906.83

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 16/01/2025 | 02/03/2025 | INV | 080063278270 | 414.48 | | 414.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063278362 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063278375 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063278418 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063278488 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063278528 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063278552 | 88.35 | | 88.35 |
| 16/01/2025 | 02/03/2025 | INV | 080063278562 | 70.48 | | 70.48 |
| 16/01/2025 | 02/03/2025 | INV | 080063278575 | 121.51 | | 121.51 |
| 16/01/2025 | 02/03/2025 | INV | 080063278656 | 164.84 | | 164.84 |
| 16/01/2025 | 02/03/2025 | INV | R080063179307 | 128.17 | | 128.17 |
| 16/01/2025 | 02/03/2025 | INV | R080063214494 | 180.67 | | 180.67 |
| 16/01/2025 | 02/03/2025 | INV | RR080063160022 | 128.17 | | 128.17 |
| 17/01/2025 | 02/03/2025 | INV | 080011410202 | 164.20 | | 164.20 |
| 19/01/2025 | 02/03/2025 | INV | 080011410222 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080011411635 | 108.73 | | 108.73 |
| 19/01/2025 | 02/03/2025 | INV | 080063287542 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063287577 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063288156 | 140.76 | | 140.76 |
| 19/01/2025 | 02/03/2025 | INV | 080063288273 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063288346 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288365 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063288388 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288410 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288447 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288497 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288558 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288586 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063288659 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288675 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063288717 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288738 | 373.72 | | 373.72 |
| 19/01/2025 | 02/03/2025 | INV | 080063288768 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288772 | 149.50 | | 149.50 |
| 19/01/2025 | 02/03/2025 | INV | 080063288801 | 70.48 | | 70.48 |

Subtotal: 243,999.77

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 48/101 |

Balance from Previous page: **243,999.77**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 19/01/2025 | 02/03/2025 | INV | 080063288812 | 149.50 | | 149.50 |
| 19/01/2025 | 02/03/2025 | INV | 080063288828 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063288842 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063288894 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063288928 | 353.12 | | 353.12 |
| 19/01/2025 | 02/03/2025 | INV | 080063289104 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289150 | 740.61 | | 740.61 |
| 19/01/2025 | 02/03/2025 | INV | 080063289266 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289302 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289322 | 878.76 | | 878.76 |
| 19/01/2025 | 02/03/2025 | INV | 080063289332 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063289369 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289376 | 271.80 | | 271.80 |
| 19/01/2025 | 02/03/2025 | INV | 080063289397 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289412 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289420 | 190.27 | | 190.27 |
| 19/01/2025 | 02/03/2025 | INV | 080063289429 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289623 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289678 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289698 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289716 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289732 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289740 | 128.17 | | 128.17 |
| 19/01/2025 | 02/03/2025 | INV | 080063289758 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289911 | 373.72 | | 373.72 |
| 19/01/2025 | 02/03/2025 | INV | 080063289914 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289933 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063289972 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063289981 | 618.31 | | 618.31 |
| 19/01/2025 | 02/03/2025 | INV | 080063289999 | 121.51 | | 121.51 |
| 19/01/2025 | 02/03/2025 | INV | 080063290027 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063290081 | 121.51 | | 121.51 |
| 19/01/2025 | 02/03/2025 | INV | 080063290164 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063290190 | 236.23 | | 236.23 |
| 19/01/2025 | 02/03/2025 | INV | 080063290209 | 164.84 | | 164.84 |

Subtotal: **250,360.46**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 49/101 |

Balance from Previous page: 250,360.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 19/01/2025 | 02/03/2025 | INV | 080063290223 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063290642 | 268.43 | | 268.43 |
| 19/01/2025 | 02/03/2025 | INV | 080063290684 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063290815 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063292160 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063292286 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063292347 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063292398 | 107.61 | | 107.61 |
| 19/01/2025 | 02/03/2025 | INV | 080063292416 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063292431 | 121.51 | | 121.51 |
| 19/01/2025 | 02/03/2025 | INV | 080063292445 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063292694 | 184.09 | | 184.09 |
| 19/01/2025 | 02/03/2025 | INV | 080063292702 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063292723 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063292748 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063292762 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293196 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293222 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063293225 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293242 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293340 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293444 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063293464 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063293602 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293626 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293645 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063293656 | 121.51 | | 121.51 |
| 19/01/2025 | 02/03/2025 | INV | 080063293673 | 121.51 | | 121.51 |
| 19/01/2025 | 02/03/2025 | INV | 080063293826 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293853 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063293871 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293905 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063293915 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293935 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063293962 | 93.40 | | 93.40 |

Subtotal: 253,984.59

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 50/101 |

Balance from Previous page: **253,984.59**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 19/01/2025 | 02/03/2025 | INV | 080063293983 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063294022 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294044 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063294065 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063294090 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294108 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063294180 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063294204 | 149.50 | | 149.50 |
| 19/01/2025 | 02/03/2025 | INV | 080063294306 | 121.51 | | 121.51 |
| 19/01/2025 | 02/03/2025 | INV | 080063294336 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294371 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063294409 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294450 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294473 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063294518 | 169.88 | | 169.88 |
| 19/01/2025 | 02/03/2025 | INV | 080063294556 | 1,307.10 | | 1,307.10 |
| 19/01/2025 | 02/03/2025 | INV | 080063294559 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294590 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294618 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063294651 | 242.37 | | 242.37 |
| 19/01/2025 | 02/03/2025 | INV | 080063294842 | 78.12 | | 78.12 |
| 19/01/2025 | 02/03/2025 | INV | 080063294895 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063294969 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063295013 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063295170 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063295214 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063295244 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063295265 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063295289 | 164.84 | | 164.84 |
| 19/01/2025 | 02/03/2025 | INV | 080063295421 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063295494 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063295799 | 170.88 | | 170.88 |
| 19/01/2025 | 02/03/2025 | INV | 080063295807 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063295840 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063295842 | 129.11 | | 129.11 |

Subtotal: **258,830.03**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 51/101 |

Balance from Previous page: 258,830.03

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 19/01/2025 | 02/03/2025 | INV | 080063295871 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063295924 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063295954 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063296038 | 129.11 | | 129.11 |
| 19/01/2025 | 02/03/2025 | INV | 080063296055 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063296076 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063296083 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063296097 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063296107 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063296126 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063296140 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063296158 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063296180 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063296203 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | 080063296223 | 70.48 | | 70.48 |
| 19/01/2025 | 02/03/2025 | INV | 080063296241 | 88.35 | | 88.35 |
| 19/01/2025 | 02/03/2025 | INV | R080063249375 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063323867 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063324065 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063324139 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063324202 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063324222 | 379.02 | | 379.02 |
| 20/01/2025 | 02/03/2025 | INV | 080063324287 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063324307 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063325151 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063325255 | 169.88 | | 169.88 |
| 20/01/2025 | 02/03/2025 | INV | 080063325303 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063325331 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063325557 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063325583 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063325635 | 78.12 | | 78.12 |
| 20/01/2025 | 02/03/2025 | INV | 080063325667 | 373.72 | | 373.72 |
| 20/01/2025 | 02/03/2025 | INV | 080063325696 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063325723 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063325979 | 164.84 | | 164.84 |

Subtotal: 262,793.79

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 52/101 |

Balance from Previous page: 262,793.79

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 20/01/2025 | 02/03/2025 | INV | 080063326044 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063326097 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063326200 | 156.64 | | 156.64 |
| 20/01/2025 | 02/03/2025 | INV | 080063327662 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063327699 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063327729 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063327796 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063327837 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063327885 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063327934 | 373.72 | | 373.72 |
| 20/01/2025 | 02/03/2025 | INV | 080063327985 | 145.97 | | 145.97 |
| 20/01/2025 | 02/03/2025 | INV | 080063328048 | 169.88 | | 169.88 |
| 20/01/2025 | 02/03/2025 | INV | 080063328347 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063328371 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063328387 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063328415 | 312.56 | | 312.56 |
| 20/01/2025 | 02/03/2025 | INV | 080063328488 | 183.75 | | 183.75 |
| 20/01/2025 | 02/03/2025 | INV | 080063328713 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063328743 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063328748 | 210.65 | | 210.65 |
| 20/01/2025 | 02/03/2025 | INV | 080063328770 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063328797 | 135.29 | | 135.29 |
| 20/01/2025 | 02/03/2025 | INV | 080063328802 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063328817 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063328835 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063328863 | 129.11 | | 129.11 |
| 20/01/2025 | 02/03/2025 | INV | 080063328925 | 190.27 | | 190.27 |
| 20/01/2025 | 02/03/2025 | INV | 080063328981 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063329386 | 169.88 | | 169.88 |
| 20/01/2025 | 02/03/2025 | INV | 080063329414 | 450.41 | | 450.41 |
| 20/01/2025 | 02/03/2025 | INV | 080063329461 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063329462 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063329525 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063329541 | 149.50 | | 149.50 |
| 20/01/2025 | 02/03/2025 | INV | 080063329653 | 88.35 | | 88.35 |

Subtotal: 267,594.04

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 53/101 |

Balance from Previous page: 267,594.04

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/01/2025 | 02/03/2025 | INV | 080063329692 | 394.09 | | 394.09 |
| 20/01/2025 | 02/03/2025 | INV | 080063329849 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063329933 | 450.41 | | 450.41 |
| 20/01/2025 | 02/03/2025 | INV | 080063329994 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063330312 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063330347 | 149.50 | | 149.50 |
| 20/01/2025 | 02/03/2025 | INV | 080063330379 | 236.23 | | 236.23 |
| 20/01/2025 | 02/03/2025 | INV | 080063330431 | 149.50 | | 149.50 |
| 20/01/2025 | 02/03/2025 | INV | 080063330459 | 771.67 | | 771.67 |
| 20/01/2025 | 02/03/2025 | INV | 0800633292675 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080011413753 | 169.88 | | 169.88 |
| 20/01/2025 | 02/03/2025 | INV | 080063313402 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063313432 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063313468 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063313504 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063313547 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063313586 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063316108 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063316221 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063316274 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063316322 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063316383 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317363 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317365 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317401 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317434 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063317449 | 664.59 | | 664.59 |
| 20/01/2025 | 02/03/2025 | INV | 080063317537 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063317559 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063317572 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063313626 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063313704 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063313755 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063313858 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063314355 | 88.35 | | 88.35 |

Subtotal: 272,990.67

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 54/101 |

Balance from Previous page: 272,990.67

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 20/01/2025 | 02/03/2025 | INV | 080063314397 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063314429 | 307.63 | | 307.63 |
| 20/01/2025 | 02/03/2025 | INV | 080063314517 | 129.11 | | 129.11 |
| 20/01/2025 | 02/03/2025 | INV | 080063314814 | 149.50 | | 149.50 |
| 20/01/2025 | 02/03/2025 | INV | 080063314867 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063314907 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063314949 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063314987 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063315510 | 251.41 | | 251.41 |
| 20/01/2025 | 02/03/2025 | INV | 080063321637 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063321895 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063321935 | 268.43 | | 268.43 |
| 20/01/2025 | 02/03/2025 | INV | 080063321939 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063321963 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063321972 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063321991 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063322009 | 231.04 | | 231.04 |
| 20/01/2025 | 02/03/2025 | INV | 080063322015 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063322037 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063322068 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063322361 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063322381 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063322397 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063322407 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063322409 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063322428 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063322437 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063322458 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063322485 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063322500 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063322541 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063322576 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063323048 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063323069 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063323103 | 70.48 | | 70.48 |

Subtotal: 276,904.97

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 55/101 |

Balance from Previous page: 276,904.97

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 20/01/2025 | 02/03/2025 | INV | 080063323105 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063323119 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063323125 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063323135 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063321098 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063321134 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063321399 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063321448 | 307.63 | | 307.63 |
| 20/01/2025 | 02/03/2025 | INV | 080063321488 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063321564 | 203.29 | | 203.29 |
| 20/01/2025 | 02/03/2025 | INV | 080063317603 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063319199 | 129.11 | | 129.11 |
| 20/01/2025 | 02/03/2025 | INV | 080063319268 | 129.11 | | 129.11 |
| 20/01/2025 | 02/03/2025 | INV | 080063319496 | 203.29 | | 203.29 |
| 20/01/2025 | 02/03/2025 | INV | 080063319563 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063319574 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063319599 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063319654 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063319731 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063319794 | 129.11 | | 129.11 |
| 20/01/2025 | 02/03/2025 | INV | 080063319859 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063320082 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063320089 | 149.50 | | 149.50 |
| 20/01/2025 | 02/03/2025 | INV | 080063320112 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063320193 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063320243 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063320285 | 659.08 | | 659.08 |
| 20/01/2025 | 02/03/2025 | INV | 080063320418 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063320421 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063320498 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063320517 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063320570 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063321065 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063317614 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317647 | 164.84 | | 164.84 |

Subtotal: 281,840.35

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 56/101 |

Balance from Previous page: 281,840.35

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 20/01/2025 | 02/03/2025 | INV | 080063317654 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317679 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063317691 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317741 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317790 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317875 | 121.51 | | 121.51 |
| 20/01/2025 | 02/03/2025 | INV | 080063317928 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063317963 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063317998 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063318021 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063318130 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063318169 | 373.72 | | 373.72 |
| 20/01/2025 | 02/03/2025 | INV | 080063318217 | 210.65 | | 210.65 |
| 20/01/2025 | 02/03/2025 | INV | 080063318303 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063318509 | 373.72 | | 373.72 |
| 20/01/2025 | 02/03/2025 | INV | 080063318874 | 129.11 | | 129.11 |
| 20/01/2025 | 02/03/2025 | INV | 080063319142 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063323161 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063323170 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063323187 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063323208 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063330503 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063330719 | 213.59 | | 213.59 |
| 20/01/2025 | 02/03/2025 | INV | 080063330763 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063330770 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063330795 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063330831 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063330835 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063330879 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063330948 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063331006 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331040 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331159 | 263.06 | | 263.06 |
| 20/01/2025 | 02/03/2025 | INV | 080063331242 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331330 | 164.84 | | 164.84 |

Subtotal: 286,555.24

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 57/101 |

Balance from Previous page: 286,555.24

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/01/2025 | 02/03/2025 | INV | 080063331344 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063331371 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331393 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331452 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063331465 | 164.20 | | 164.20 |
| 20/01/2025 | 02/03/2025 | INV | 080063331478 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063331493 | 353.33 | | 353.33 |
| 20/01/2025 | 02/03/2025 | INV | 080063331498 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063331522 | 307.63 | | 307.63 |
| 20/01/2025 | 02/03/2025 | INV | 080063331523 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063331546 | 183.75 | | 183.75 |
| 20/01/2025 | 02/03/2025 | INV | 080063331551 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063331565 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063331567 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331578 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | 080063331580 | 496.01 | | 496.01 |
| 20/01/2025 | 02/03/2025 | INV | 080063331598 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331610 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063331623 | 88.35 | | 88.35 |
| 20/01/2025 | 02/03/2025 | INV | 080063331630 | 164.84 | | 164.84 |
| 20/01/2025 | 02/03/2025 | INV | 080063331765 | 70.48 | | 70.48 |
| 20/01/2025 | 02/03/2025 | INV | R080062736601 | 164.20 | | 164.20 |
| 20/01/2025 | 02/03/2025 | INV | R080062863868 | 128.17 | | 128.17 |
| 20/01/2025 | 02/03/2025 | INV | R080063205408 | 248.88 | | 248.88 |
| 20/01/2025 | 02/03/2025 | INV | R080063234731 | 228.95 | | 228.95 |
| 21/01/2025 | 02/03/2025 | INV | 080063331541 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080011412253 | 131.72 | | 131.72 |
| 21/01/2025 | 02/03/2025 | INV | 080011415150 | 129.11 | | 129.11 |
| 21/01/2025 | 02/03/2025 | INV | 080063338358 | 236.23 | | 236.23 |
| 21/01/2025 | 02/03/2025 | INV | 080063338386 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063338413 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063338443 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063338469 | 113.41 | | 113.41 |
| 21/01/2025 | 02/03/2025 | INV | 080063338656 | 129.11 | | 129.11 |
| 21/01/2025 | 02/03/2025 | INV | 080063338661 | 70.48 | | 70.48 |

Subtotal: 291,646.91

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 58/101 |

Balance from Previous page: 291,646.91

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 21/01/2025 | 02/03/2025 | INV | 080063338674 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063338682 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063338694 | 251.41 | | 251.41 |
| 21/01/2025 | 02/03/2025 | INV | 080063338696 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063338721 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063338739 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063340648 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063340681 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063340716 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063340743 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063340760 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063340777 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063340911 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063342121 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063342170 | 236.23 | | 236.23 |
| 21/01/2025 | 02/03/2025 | INV | 080063342203 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063342237 | 189.13 | | 189.13 |
| 21/01/2025 | 02/03/2025 | INV | 080063342239 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063342259 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063342269 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063342279 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063342296 | 307.63 | | 307.63 |
| 21/01/2025 | 02/03/2025 | INV | 080063343160 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063343191 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063343197 | 379.02 | | 379.02 |
| 21/01/2025 | 02/03/2025 | INV | 080063343215 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063343254 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063344330 | 107.61 | | 107.61 |
| 21/01/2025 | 02/03/2025 | INV | 080063344351 | 129.11 | | 129.11 |
| 21/01/2025 | 02/03/2025 | INV | 080063344383 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063344411 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063344413 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063344439 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063344462 | 307.63 | | 307.63 |
| 21/01/2025 | 02/03/2025 | INV | 080063344474 | 88.35 | | 88.35 |

Subtotal: 296,108.14

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 59/101 |

Balance from Previous page: 296,108.14

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 21/01/2025 | 02/03/2025 | INV | 080063345085 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063345155 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063345216 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063345263 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063345591 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063345597 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063345653 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063345658 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063345702 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063345734 | 379.02 | | 379.02 |
| 21/01/2025 | 02/03/2025 | INV | 080063345742 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063345778 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063345822 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063345860 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063346166 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063346185 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063346203 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063346238 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063346269 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063346419 | 129.11 | | 129.11 |
| 21/01/2025 | 02/03/2025 | INV | 080063346901 | 455.25 | | 455.25 |
| 21/01/2025 | 02/03/2025 | INV | 080063346933 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063346956 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063346971 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063346991 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063348144 | 450.41 | | 450.41 |
| 21/01/2025 | 02/03/2025 | INV | 080063348218 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063348294 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063348366 | 379.02 | | 379.02 |
| 21/01/2025 | 02/03/2025 | INV | 080063348442 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063348480 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063348501 | 470.38 | | 470.38 |
| 21/01/2025 | 02/03/2025 | INV | 080063348733 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063348756 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063348768 | 70.48 | | 70.48 |

Subtotal: 301,160.11

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 60/101 |

Balance from Previous page: 301,160.11

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 21/01/2025 | 02/03/2025 | INV | 080063348793 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063348825 | 414.48 | | 414.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063349511 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063349543 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063349592 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063349603 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063349675 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063349677 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063349744 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063349768 | 174.44 | | 174.44 |
| 21/01/2025 | 02/03/2025 | INV | 080063349816 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063349871 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063349876 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063349911 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063349931 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063349975 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350019 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350051 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350283 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063350284 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063350356 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063350357 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350402 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350415 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063350445 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350458 | 121.51 | | 121.51 |
| 21/01/2025 | 02/03/2025 | INV | 080063350484 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350500 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063350519 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350553 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063350563 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063350590 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063350810 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063350836 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063350873 | 88.35 | | 88.35 |

Subtotal: 304,807.13

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 61/101 |

Balance from Previous page: 304,807.13

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 21/01/2025 | 02/03/2025 | INV | 080063350914 | 183.75 | | 183.75 |
| 21/01/2025 | 02/03/2025 | INV | 080063350962 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063351004 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063351275 | 281.46 | | 281.46 |
| 21/01/2025 | 02/03/2025 | INV | 080063351313 | 78.12 | | 78.12 |
| 21/01/2025 | 02/03/2025 | INV | 080063351322 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063351351 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063351355 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063351378 | 379.02 | | 379.02 |
| 21/01/2025 | 02/03/2025 | INV | 080063351591 | 120.57 | | 120.57 |
| 21/01/2025 | 02/03/2025 | INV | 080063351629 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063352241 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063352258 | 373.72 | | 373.72 |
| 21/01/2025 | 02/03/2025 | INV | 080063352274 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063352299 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063352305 | 149.50 | | 149.50 |
| 21/01/2025 | 02/03/2025 | INV | 080063352331 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063352343 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063353110 | 169.88 | | 169.88 |
| 21/01/2025 | 02/03/2025 | INV | 080063353141 | 190.27 | | 190.27 |
| 21/01/2025 | 02/03/2025 | INV | 080063353534 | 500.31 | | 500.31 |
| 21/01/2025 | 02/03/2025 | INV | 080063353589 | 312.56 | | 312.56 |
| 21/01/2025 | 02/03/2025 | INV | 080063353834 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063353845 | 121.51 | | 121.51 |
| 21/01/2025 | 02/03/2025 | INV | 080063353882 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063353897 | 121.51 | | 121.51 |
| 21/01/2025 | 02/03/2025 | INV | 080063353937 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063353964 | 268.43 | | 268.43 |
| 21/01/2025 | 02/03/2025 | INV | 080063353969 | 557.50 | | 557.50 |
| 21/01/2025 | 02/03/2025 | INV | 080063354027 | 496.01 | | 496.01 |
| 21/01/2025 | 02/03/2025 | INV | 080063354085 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063354110 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063354345 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063354375 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063354407 | 70.48 | | 70.48 |

Subtotal: 311,006.51

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 62/101 |

Balance from Previous page: 311,006.51

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 21/01/2025 | 02/03/2025 | INV | 080063354445 | 129.11 | | 129.11 |
| 21/01/2025 | 02/03/2025 | INV | 080063354476 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063354510 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063354530 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063354627 | 274.94 | | 274.94 |
| 21/01/2025 | 02/03/2025 | INV | 080063354695 | 88.35 | | 88.35 |
| 21/01/2025 | 02/03/2025 | INV | 080063354721 | 164.84 | | 164.84 |
| 21/01/2025 | 02/03/2025 | INV | 080063354843 | 843.07 | | 843.07 |
| 21/01/2025 | 02/03/2025 | INV | 080063354851 | 70.48 | | 70.48 |
| 21/01/2025 | 02/03/2025 | INV | 080063354905 | 185.22 | | 185.22 |
| 22/01/2025 | 02/03/2025 | INV | 080011415311 | 139.24 | | 139.24 |
| 22/01/2025 | 02/03/2025 | INV | 080063367677 | 700.28 | | 700.28 |
| 22/01/2025 | 02/03/2025 | INV | 080063367695 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063367767 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367798 | 107.61 | | 107.61 |
| 22/01/2025 | 02/03/2025 | INV | 080063367805 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367824 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367839 | 169.88 | | 169.88 |
| 22/01/2025 | 02/03/2025 | INV | 080063367847 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063367865 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367885 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367902 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367916 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063367937 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063367960 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367967 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063367993 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063368137 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368157 | 121.51 | | 121.51 |
| 22/01/2025 | 02/03/2025 | INV | 080063368176 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063368198 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368213 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368253 | 153.09 | | 153.09 |
| 22/01/2025 | 02/03/2025 | INV | 080063368290 | 577.54 | | 577.54 |
| 22/01/2025 | 02/03/2025 | INV | 080063368492 | 140.76 | | 140.76 |

Subtotal: 316,685.19

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 63/101 |

Balance from Previous page: 316,685.19

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 22/01/2025 | 02/03/2025 | INV | 080063368526 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063368529 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368545 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368600 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063368630 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368632 | 89.73 | | 89.73 |
| 22/01/2025 | 02/03/2025 | INV | 080063368652 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368654 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063368683 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063368686 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063368698 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063368719 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368735 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063368982 | 210.65 | | 210.65 |
| 22/01/2025 | 02/03/2025 | INV | 080063369013 | 164.20 | | 164.20 |
| 22/01/2025 | 02/03/2025 | INV | 080063369039 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063369061 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063369080 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063369097 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063369195 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063369222 | 414.48 | | 414.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063369245 | 149.50 | | 149.50 |
| 22/01/2025 | 02/03/2025 | INV | 080063370434 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063370454 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063370940 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063371859 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063371897 | 213.57 | | 213.57 |
| 22/01/2025 | 02/03/2025 | INV | 080063371942 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063371951 | 373.72 | | 373.72 |
| 22/01/2025 | 02/03/2025 | INV | 080063371986 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063371987 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372013 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372041 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372075 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372278 | 70.48 | | 70.48 |

Subtotal: 320,695.51

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 64/101 |

Balance from Previous page: 320,695.51

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 22/01/2025 | 02/03/2025 | INV | 080063372306 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372333 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372364 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372408 | 107.61 | | 107.61 |
| 22/01/2025 | 02/03/2025 | INV | 080063372448 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372471 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372481 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372549 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063373435 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063373439 | 121.51 | | 121.51 |
| 22/01/2025 | 02/03/2025 | INV | 080063373482 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063373555 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063373590 | 521.80 | | 521.80 |
| 22/01/2025 | 02/03/2025 | INV | 080063374386 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063374421 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063374448 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063374455 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372554 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372575 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063372600 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372614 | 169.88 | | 169.88 |
| 22/01/2025 | 02/03/2025 | INV | 080063372644 | 251.69 | | 251.69 |
| 22/01/2025 | 02/03/2025 | INV | 080063372850 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372869 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372891 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063372899 | 251.41 | | 251.41 |
| 22/01/2025 | 02/03/2025 | INV | 080063372928 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063372943 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372947 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063372989 | 251.41 | | 251.41 |
| 22/01/2025 | 02/03/2025 | INV | 080063372992 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063373035 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063373057 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063373124 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063373175 | 149.50 | | 149.50 |

Subtotal: 325,186.01

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 65/101 |

Balance from Previous page: 325,186.01

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 22/01/2025 | 02/03/2025 | INV | 080063373411 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063374481 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063374496 | 251.41 | | 251.41 |
| 22/01/2025 | 02/03/2025 | INV | 080063374549 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063374755 | 271.80 | | 271.80 |
| 22/01/2025 | 02/03/2025 | INV | 080063374769 | 209.79 | | 209.79 |
| 22/01/2025 | 02/03/2025 | INV | 080063374813 | 99.11 | | 99.11 |
| 22/01/2025 | 02/03/2025 | INV | 080063374829 | 210.65 | | 210.65 |
| 22/01/2025 | 02/03/2025 | INV | 080063374905 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063374917 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063374930 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063374949 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063375989 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063376020 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063376076 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063376104 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063376143 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063376172 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063376199 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063376206 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063376234 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063376243 | 210.65 | | 210.65 |
| 22/01/2025 | 02/03/2025 | INV | 080063376275 | 373.72 | | 373.72 |
| 22/01/2025 | 02/03/2025 | INV | 080063376280 | 128.17 | | 128.17 |
| 22/01/2025 | 02/03/2025 | INV | 080063376322 | 210.65 | | 210.65 |
| 22/01/2025 | 02/03/2025 | INV | 080063376364 | 210.65 | | 210.65 |
| 22/01/2025 | 02/03/2025 | INV | RR080063052502 | 128.17 | | 128.17 |
| 22/01/2025 | 02/03/2025 | INV | 080063375374 | 343.32 | | 343.32 |
| 22/01/2025 | 02/03/2025 | INV | 080063375486 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063375492 | 169.88 | | 169.88 |
| 22/01/2025 | 02/03/2025 | INV | 080063375524 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063375531 | 169.88 | | 169.88 |
| 22/01/2025 | 02/03/2025 | INV | 080063375558 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063375569 | 149.50 | | 149.50 |
| 22/01/2025 | 02/03/2025 | INV | 080063375591 | 121.51 | | 121.51 |

Subtotal: 330,533.86

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

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

Balance from Previous page: 330,533.86

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 22/01/2025 | 02/03/2025 | INV | 080063375611 | 177.39 | | 177.39 |
| 22/01/2025 | 02/03/2025 | INV | 080063375802 | 190.27 | | 190.27 |
| 22/01/2025 | 02/03/2025 | INV | 080063375826 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063375851 | 450.41 | | 450.41 |
| 22/01/2025 | 02/03/2025 | INV | 080063375852 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063375893 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063375934 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063375209 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063375216 | 169.88 | | 169.88 |
| 22/01/2025 | 02/03/2025 | INV | 080063375217 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063375223 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063375227 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063375242 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063375276 | 164.84 | | 164.84 |
| 22/01/2025 | 02/03/2025 | INV | 080063375279 | 414.48 | | 414.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063375297 | 88.35 | | 88.35 |
| 22/01/2025 | 02/03/2025 | INV | 080063375309 | 70.48 | | 70.48 |
| 22/01/2025 | 02/03/2025 | INV | 080063375331 | 107.61 | | 107.61 |
| 23/01/2025 | 02/03/2025 | INV | 080063385200 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385207 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385263 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063385787 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385836 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063385882 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063385907 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385932 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063386592 | 628.89 | | 628.89 |
| 23/01/2025 | 02/03/2025 | INV | 080063386618 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063386667 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063386703 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063386726 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063386794 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063387520 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063387541 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063387569 | 88.35 | | 88.35 |

Subtotal: 335,386.08

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 67/101 |

Balance from Previous page: 335,386.08

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 23/01/2025 | 02/03/2025 | INV | 080063387585 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063387614 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063387641 | 159.76 | | 159.76 |
| 23/01/2025 | 02/03/2025 | INV | 080063387661 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063387686 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063387709 | 521.80 | | 521.80 |
| 23/01/2025 | 02/03/2025 | INV | 080063387750 | 807.37 | | 807.37 |
| 23/01/2025 | 02/03/2025 | INV | 080063387799 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063387854 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063387906 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388160 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388246 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063388278 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388299 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388323 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063388339 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063388366 | 1,092.93 | | 1,092.93 |
| 23/01/2025 | 02/03/2025 | INV | 080063388397 | 210.65 | | 210.65 |
| 23/01/2025 | 02/03/2025 | INV | 080063388439 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388463 | 169.88 | | 169.88 |
| 23/01/2025 | 02/03/2025 | INV | 080063388486 | 450.41 | | 450.41 |
| 23/01/2025 | 02/03/2025 | INV | 080063388494 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388518 | 373.72 | | 373.72 |
| 23/01/2025 | 02/03/2025 | INV | 080063388541 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388572 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063388596 | 285.79 | | 285.79 |
| 23/01/2025 | 02/03/2025 | INV | 080063388651 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063388680 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389020 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063389041 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389044 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063389067 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389068 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389089 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063389111 | 88.35 | | 88.35 |

Subtotal: 342,066.46

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 68/101 |

Balance from Previous page: 342,066.46

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 23/01/2025 | 02/03/2025 | INV | 080063389130 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389884 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389885 | 332.95 | | 332.95 |
| 23/01/2025 | 02/03/2025 | INV | 080063389916 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389925 | 129.11 | | 129.11 |
| 23/01/2025 | 02/03/2025 | INV | 080063389936 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063389952 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389955 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385068 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063385104 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385109 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385145 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385157 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389965 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063389973 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063390577 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063390624 | 121.51 | | 121.51 |
| 23/01/2025 | 02/03/2025 | INV | 080063390646 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063390777 | 149.50 | | 149.50 |
| 23/01/2025 | 02/03/2025 | INV | 080063390781 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063390834 | 121.51 | | 121.51 |
| 23/01/2025 | 02/03/2025 | INV | 080063390841 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063390863 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063390889 | 129.11 | | 129.11 |
| 23/01/2025 | 02/03/2025 | INV | 080063390900 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063384725 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063384747 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063384770 | 210.65 | | 210.65 |
| 23/01/2025 | 02/03/2025 | INV | 080063384779 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063384797 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063384799 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063384821 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063384832 | 353.33 | | 353.33 |
| 23/01/2025 | 02/03/2025 | INV | 080063384845 | 107.61 | | 107.61 |
| 23/01/2025 | 02/03/2025 | INV | 080063385019 | 164.84 | | 164.84 |

Subtotal: 345,934.50

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 69/101 |

Balance from Previous page: 345,934.50

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 23/01/2025 | 02/03/2025 | INV | 080063385025 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063385056 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063390918 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063390920 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063390932 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063390941 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063391024 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063391053 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063391083 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063391096 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063391722 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063391738 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063391768 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063391789 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063391842 | 263.06 | | 263.06 |
| 23/01/2025 | 02/03/2025 | INV | 080063391864 | 99.11 | | 99.11 |
| 23/01/2025 | 02/03/2025 | INV | 080063391891 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392017 | 210.65 | | 210.65 |
| 23/01/2025 | 02/03/2025 | INV | 080063392034 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392044 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392052 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392277 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392298 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392311 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063392342 | 236.23 | | 236.23 |
| 23/01/2025 | 02/03/2025 | INV | 080063392365 | 128.17 | | 128.17 |
| 23/01/2025 | 02/03/2025 | INV | 080063392726 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392740 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392757 | 121.51 | | 121.51 |
| 23/01/2025 | 02/03/2025 | INV | 080063392768 | 129.11 | | 129.11 |
| 23/01/2025 | 02/03/2025 | INV | 080063393241 | 121.51 | | 121.51 |
| 23/01/2025 | 02/03/2025 | INV | 080063393273 | 327.06 | | 327.06 |
| 23/01/2025 | 02/03/2025 | INV | 080063393332 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063393345 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063393369 | 373.72 | | 373.72 |

Subtotal: 350,339.26

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 70/101 |

Balance from Previous page: **350,339.26**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 23/01/2025 | 02/03/2025 | INV | 080063393383 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063393409 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063393444 | 271.80 | | 271.80 |
| 23/01/2025 | 02/03/2025 | INV | 080063394041 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063394059 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063394257 | 353.33 | | 353.33 |
| 23/01/2025 | 02/03/2025 | INV | 080063394262 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063394274 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392788 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392801 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392815 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392828 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392846 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063392904 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392916 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063392940 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063392980 | 142.03 | | 142.03 |
| 23/01/2025 | 02/03/2025 | INV | 080063392998 | 450.41 | | 450.41 |
| 23/01/2025 | 02/03/2025 | INV | 080063393023 | 121.51 | | 121.51 |
| 23/01/2025 | 02/03/2025 | INV | 080063393049 | 521.80 | | 521.80 |
| 23/01/2025 | 02/03/2025 | INV | 080063393084 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063393217 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063394282 | 121.51 | | 121.51 |
| 23/01/2025 | 02/03/2025 | INV | 080063394295 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063394324 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063394325 | 169.88 | | 169.88 |
| 23/01/2025 | 02/03/2025 | INV | 080063394343 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063394356 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063394379 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063394410 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063394446 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063394461 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063394477 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063394498 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063394510 | 107.61 | | 107.61 |

Subtotal: **354,893.40**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 71/101 |

Balance from Previous page: 354,893.40

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/01/2025 | 02/03/2025 | INV | 080063394525 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063395739 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395758 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063395774 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395787 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395810 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063395820 | 190.26 | | 190.26 |
| 23/01/2025 | 02/03/2025 | INV | 080063396233 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | R080063331344 | 228.95 | | 228.95 |
| 23/01/2025 | 02/03/2025 | INV | R080063348756 | 164.20 | | 164.20 |
| 23/01/2025 | 02/03/2025 | INV | 080063394868 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063394915 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063395366 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395382 | 236.23 | | 236.23 |
| 23/01/2025 | 02/03/2025 | INV | 080063395394 | 274.94 | | 274.94 |
| 23/01/2025 | 02/03/2025 | INV | 080063395420 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395469 | 88.35 | | 88.35 |
| 23/01/2025 | 02/03/2025 | INV | 080063395488 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395524 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395553 | 164.84 | | 164.84 |
| 23/01/2025 | 02/03/2025 | INV | 080063395597 | 70.48 | | 70.48 |
| 23/01/2025 | 02/03/2025 | INV | 080063395618 | 106.26 | | 106.26 |
| 24/01/2025 | 02/03/2025 | INV | 080063230606 | 228.95 | | 228.95 |
| 24/01/2025 | 02/03/2025 | INV | 080063233149 | 228.95 | | 228.95 |
| 24/01/2025 | 02/03/2025 | INV | 080063236398 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063237295 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063249611 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063252130 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063255778 | 228.95 | | 228.95 |
| 24/01/2025 | 02/03/2025 | INV | 080063269576 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063273616 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063274609 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063278308 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063292128 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063293257 | 180.67 | | 180.67 |

Subtotal: 359,934.92

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 72/101 |

Balance from Previous page: 359,934.92

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 24/01/2025 | 02/03/2025 | INV | 080063295444 | 180.67 | | 180.67 |
| 24/01/2025 | 02/03/2025 | INV | 080063384681 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063401446 | 210.65 | | 210.65 |
| 24/01/2025 | 02/03/2025 | INV | 080063401496 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063401533 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063401580 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063401635 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063401679 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063401933 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063401975 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063402020 | 107.61 | | 107.61 |
| 24/01/2025 | 02/03/2025 | INV | 080063402740 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063402790 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063402830 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063402847 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063402877 | 121.51 | | 121.51 |
| 24/01/2025 | 02/03/2025 | INV | 080063402986 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063403030 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063403105 | 231.04 | | 231.04 |
| 24/01/2025 | 02/03/2025 | INV | 080063403147 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063403476 | 618.31 | | 618.31 |
| 24/01/2025 | 02/03/2025 | INV | 080063407079 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063407086 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063407150 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063407164 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063407992 | 210.65 | | 210.65 |
| 24/01/2025 | 02/03/2025 | INV | 080063408032 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063408112 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063408158 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063408195 | 169.88 | | 169.88 |
| 24/01/2025 | 02/03/2025 | INV | 080063408234 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063408329 | 450.41 | | 450.41 |
| 24/01/2025 | 02/03/2025 | INV | 080063408352 | 307.63 | | 307.63 |
| 24/01/2025 | 02/03/2025 | INV | 080063408381 | 108.73 | | 108.73 |
| 24/01/2025 | 02/03/2025 | INV | 080063403515 | 88.35 | | 88.35 |

Subtotal: 364,994.03

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 73/101 |

Balance from Previous page: 364,994.03

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 24/01/2025 | 02/03/2025 | INV | 080063403549 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063403595 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063403624 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063403826 | 581.33 | | 581.33 |
| 24/01/2025 | 02/03/2025 | INV | 080063404053 | 78.12 | | 78.12 |
| 24/01/2025 | 02/03/2025 | INV | 080063405605 | 108.73 | | 108.73 |
| 24/01/2025 | 02/03/2025 | INV | 080063405681 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063405752 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063405812 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063405862 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063406928 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063406940 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063406964 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063406990 | 177.39 | | 177.39 |
| 24/01/2025 | 02/03/2025 | INV | 080063407010 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063408406 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063408750 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063408791 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063408831 | 638.69 | | 638.69 |
| 24/01/2025 | 02/03/2025 | INV | 080063408839 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063408865 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063408886 | 231.04 | | 231.04 |
| 24/01/2025 | 02/03/2025 | INV | 080063408889 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063408914 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063408928 | 121.51 | | 121.51 |
| 24/01/2025 | 02/03/2025 | INV | 080063408950 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063409420 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063409741 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063409765 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063409786 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063409808 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063409891 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063408930 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063409446 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063409478 | 70.48 | | 70.48 |

Subtotal: 369,720.62

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 74/101 |

Balance from Previous page: 369,720.62

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 24/01/2025 | 02/03/2025 | INV | 080063409507 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063409524 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063409554 | 129.11 | | 129.11 |
| 24/01/2025 | 02/03/2025 | INV | 080063409581 | 307.63 | | 307.63 |
| 24/01/2025 | 02/03/2025 | INV | 080063409603 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063409633 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063409658 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412436 | 169.88 | | 169.88 |
| 24/01/2025 | 02/03/2025 | INV | 080063412543 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412912 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412952 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412972 | 292.18 | | 292.18 |
| 24/01/2025 | 02/03/2025 | INV | 080063413051 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063413073 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063413123 | 271.93 | | 271.93 |
| 24/01/2025 | 02/03/2025 | INV | 080063413151 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063413236 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063413404 | 129.11 | | 129.11 |
| 24/01/2025 | 02/03/2025 | INV | 080063413595 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063409933 | 307.63 | | 307.63 |
| 24/01/2025 | 02/03/2025 | INV | 080063411982 | 169.88 | | 169.88 |
| 24/01/2025 | 02/03/2025 | INV | 080063411997 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412015 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412031 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412070 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412101 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063412209 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063412395 | 210.65 | | 210.65 |
| 24/01/2025 | 02/03/2025 | INV | 080063411418 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063411436 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063411521 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063411532 | 251.41 | | 251.41 |
| 24/01/2025 | 02/03/2025 | INV | 080063411591 | 164.84 | | 164.84 |
| 24/01/2025 | 02/03/2025 | INV | 080063411605 | 129.11 | | 129.11 |
| 24/01/2025 | 02/03/2025 | INV | 080063409981 | 221.62 | | 221.62 |

Subtotal: 374,618.04

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 75/101 |

Balance from Previous page: 374,618.04

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 24/01/2025 | 02/03/2025 | INV | 080063410356 | 271.93 | | 271.93 |
| 24/01/2025 | 02/03/2025 | INV | 080063410370 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063410384 | 373.72 | | 373.72 |
| 24/01/2025 | 02/03/2025 | INV | 080063410614 | 88.35 | | 88.35 |
| 24/01/2025 | 02/03/2025 | INV | 080063413639 | 70.48 | | 70.48 |
| 24/01/2025 | 02/03/2025 | INV | 080063413690 | 129.11 | | 129.11 |
| 25/01/2025 | 02/03/2025 | INV | 080063384677 | 70.48 | | 70.48 |
| 25/01/2025 | 02/03/2025 | INV | 080063384707 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063435181 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063435820 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063435885 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063435920 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063435921 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063435946 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063435976 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063434693 | 664.59 | | 664.59 |
| 27/01/2025 | 02/03/2025 | INV | 080063434728 | 121.51 | | 121.51 |
| 27/01/2025 | 02/03/2025 | INV | 080063434774 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063434811 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063435085 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063435117 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063435130 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063435153 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436000 | 93.40 | | 93.40 |
| 27/01/2025 | 02/03/2025 | INV | 080063436028 | 307.63 | | 307.63 |
| 27/01/2025 | 02/03/2025 | INV | 080063436079 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436100 | 169.88 | | 169.88 |
| 27/01/2025 | 02/03/2025 | INV | 080063436126 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436130 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436147 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436156 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436289 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436303 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436331 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436446 | 70.48 | | 70.48 |

Subtotal: 379,096.68

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 76/101 |

Balance from Previous page: 379,096.68

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 27/01/2025 | 02/03/2025 | INV | 080063436474 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436579 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436658 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436668 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436182 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436205 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436234 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436254 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063437042 | 434.86 | | 434.86 |
| 27/01/2025 | 02/03/2025 | INV | 080063437093 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063437157 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063437199 | 664.59 | | 664.59 |
| 27/01/2025 | 02/03/2025 | INV | 080063437580 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063439333 | 129.11 | | 129.11 |
| 27/01/2025 | 02/03/2025 | INV | 080063439364 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063439431 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436701 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436713 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436720 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436693 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436787 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063436820 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436878 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063436937 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063436993 | 106.26 | | 106.26 |
| 27/01/2025 | 02/03/2025 | INV | 080063441496 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063441560 | 129.11 | | 129.11 |
| 27/01/2025 | 02/03/2025 | INV | 080063441627 | 373.72 | | 373.72 |
| 27/01/2025 | 02/03/2025 | INV | 080063441798 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063442543 | 274.94 | | 274.94 |
| 27/01/2025 | 02/03/2025 | INV | 080063442584 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063442645 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063442690 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063442719 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063442749 | 70.48 | | 70.48 |

Subtotal: 383,603.74

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 77/101 |

Balance from Previous page: **383,603.74**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 27/01/2025 | 02/03/2025 | INV | 080063442921 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063441249 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063441307 | 121.51 | | 121.51 |
| 27/01/2025 | 02/03/2025 | INV | 080063441351 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063441377 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063441446 | 379.02 | | 379.02 |
| 27/01/2025 | 02/03/2025 | INV | 080063439522 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063439570 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063439463 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063439965 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440032 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440064 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440102 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440122 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440152 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440191 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440243 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063440287 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063440323 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063444070 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063444099 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063444111 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063444141 | 121.51 | | 121.51 |
| 27/01/2025 | 02/03/2025 | INV | 080063444166 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063444186 | 129.11 | | 129.11 |
| 27/01/2025 | 02/03/2025 | INV | 080063444229 | 216.32 | | 216.32 |
| 27/01/2025 | 02/03/2025 | INV | 080063444431 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063444473 | 129.11 | | 129.11 |
| 27/01/2025 | 02/03/2025 | INV | 080063444531 | 190.27 | | 190.27 |
| 27/01/2025 | 02/03/2025 | INV | 080063446320 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063446365 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063446371 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063446413 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063446414 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063446448 | 70.48 | | 70.48 |

Subtotal: **387,320.80**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 78/101 |

Balance from Previous page: 387,320.80

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 27/01/2025 | 02/03/2025 | INV | 080063446457 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063446513 | 121.51 | | 121.51 |
| 27/01/2025 | 02/03/2025 | INV | 080063446559 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446611 | 169.88 | | 169.88 |
| 27/01/2025 | 02/03/2025 | INV | 080063446737 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063446784 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063444558 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063444596 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063445878 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063445942 | 153.09 | | 153.09 |
| 27/01/2025 | 02/03/2025 | INV | 080063445957 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446010 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446065 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063446097 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446160 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446201 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446260 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446905 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063446967 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063447022 | 121.51 | | 121.51 |
| 27/01/2025 | 02/03/2025 | INV | 080063447049 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063446838 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063447506 | 516.40 | | 516.40 |
| 27/01/2025 | 02/03/2025 | INV | 080063447550 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063447617 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063448392 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063448416 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063448441 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063448483 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063448508 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063448534 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063448568 | 210.65 | | 210.65 |
| 27/01/2025 | 02/03/2025 | INV | 080063448620 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063448847 | 149.50 | | 149.50 |
| 27/01/2025 | 02/03/2025 | INV | 080063449114 | 236.23 | | 236.23 |

Subtotal: 391,678.12

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 79/101 |

Balance from Previous page: 391,678.12

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 27/01/2025 | 02/03/2025 | INV | 080063449175 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063450504 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063450528 | 536.77 | | 536.77 |
| 27/01/2025 | 02/03/2025 | INV | 080063450538 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063450570 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063450578 | 88.35 | | 88.35 |
| 27/01/2025 | 02/03/2025 | INV | 080063450588 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063450598 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063450608 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | 080063450624 | 164.84 | | 164.84 |
| 27/01/2025 | 02/03/2025 | INV | R080063338674 | 128.17 | | 128.17 |
| 27/01/2025 | 02/03/2025 | INV | R080063375374 | 343.32 | | 343.32 |
| 27/01/2025 | 02/03/2025 | INV | 080063450777 | 190.27 | | 190.27 |
| 27/01/2025 | 02/03/2025 | INV | 080063450794 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063450850 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063450855 | 149.52 | | 149.52 |
| 27/01/2025 | 02/03/2025 | INV | 080063450949 | 271.80 | | 271.80 |
| 27/01/2025 | 02/03/2025 | INV | 080063451024 | 292.18 | | 292.18 |
| 27/01/2025 | 02/03/2025 | INV | 080063451183 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063451202 | 149.50 | | 149.50 |
| 27/01/2025 | 02/03/2025 | INV | 080063451224 | 414.48 | | 414.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063451227 | 332.95 | | 332.95 |
| 27/01/2025 | 02/03/2025 | INV | 080063451259 | 108.73 | | 108.73 |
| 27/01/2025 | 02/03/2025 | INV | 080063451298 | 70.48 | | 70.48 |
| 27/01/2025 | 02/03/2025 | INV | 080063451400 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063450470 | 108.73 | | 108.73 |
| 28/01/2025 | 02/03/2025 | INV | 080011419931 | 128.17 | | 128.17 |
| 28/01/2025 | 02/03/2025 | INV | 080011419992 | 228.95 | | 228.95 |
| 28/01/2025 | 02/03/2025 | INV | 080063465768 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063467139 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063467184 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063467217 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063467258 | 1,235.71 | | 1,235.71 |
| 28/01/2025 | 02/03/2025 | INV | 080063467341 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063467402 | 164.84 | | 164.84 |

Subtotal: 398,285.99

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 80/101 |

Balance from Previous page: 398,285.99

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 28/01/2025 | 02/03/2025 | INV | 080063468966 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063469101 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063469127 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063469914 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063469966 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063470025 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063470174 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063470226 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063470262 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063470312 | 536.77 | | 536.77 |
| 28/01/2025 | 02/03/2025 | INV | 080063470779 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063468287 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063468322 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063468355 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063468403 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063468677 | 140.76 | | 140.76 |
| 28/01/2025 | 02/03/2025 | INV | 080063468740 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063468796 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063468819 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063468844 | 210.65 | | 210.65 |
| 28/01/2025 | 02/03/2025 | INV | 080063468875 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063468913 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063468947 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063467436 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063467478 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063467856 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063467864 | 291.05 | | 291.05 |
| 28/01/2025 | 02/03/2025 | INV | 080063467879 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063467890 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063467899 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063467934 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063467963 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063467991 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063468179 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063468244 | 70.48 | | 70.48 |

Subtotal: 402,076.25

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 81/101 |

Balance from Previous page: 402,076.25

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 28/01/2025 | 02/03/2025 | INV | 080063470801 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472331 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472366 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472393 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472408 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063472417 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063472458 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472459 | 210.65 | | 210.65 |
| 28/01/2025 | 02/03/2025 | INV | 080063472495 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063472531 | 251.41 | | 251.41 |
| 28/01/2025 | 02/03/2025 | INV | 080063472578 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063472617 | 129.11 | | 129.11 |
| 28/01/2025 | 02/03/2025 | INV | 080063472720 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063470817 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063470858 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063470870 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063470875 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063470902 | 236.23 | | 236.23 |
| 28/01/2025 | 02/03/2025 | INV | 080063471375 | 129.11 | | 129.11 |
| 28/01/2025 | 02/03/2025 | INV | 080063471431 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063471450 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063471488 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063471543 | 486.11 | | 486.11 |
| 28/01/2025 | 02/03/2025 | INV | 080063473124 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063473128 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063473159 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473172 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473202 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473243 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063473316 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473465 | 251.41 | | 251.41 |
| 28/01/2025 | 02/03/2025 | INV | 080063473546 | 251.41 | | 251.41 |
| 28/01/2025 | 02/03/2025 | INV | 080063473730 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063473754 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473768 | 70.48 | | 70.48 |

Subtotal: 406,526.81

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 82/101 |

Balance from Previous page: **406,526.81**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 28/01/2025 | 02/03/2025 | INV | 080063472740 | 593.19 | | 593.19 |
| 28/01/2025 | 02/03/2025 | INV | 080063472762 | 129.11 | | 129.11 |
| 28/01/2025 | 02/03/2025 | INV | 080063472796 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472818 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472826 | 149.50 | | 149.50 |
| 28/01/2025 | 02/03/2025 | INV | 080063472868 | 274.94 | | 274.94 |
| 28/01/2025 | 02/03/2025 | INV | 080063472873 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472924 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063472952 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063472988 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473087 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474108 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474118 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474172 | 129.11 | | 129.11 |
| 28/01/2025 | 02/03/2025 | INV | 080063474205 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474234 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474268 | 169.88 | | 169.88 |
| 28/01/2025 | 02/03/2025 | INV | 080063474311 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063474938 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063475012 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063475079 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473810 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063473832 | 209.79 | | 209.79 |
| 28/01/2025 | 02/03/2025 | INV | 080063473841 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473884 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063473913 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063473933 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063473985 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474014 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474047 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063474082 | 210.65 | | 210.65 |
| 28/01/2025 | 02/03/2025 | INV | 080063475177 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063475211 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063475303 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063475351 | 121.51 | | 121.51 |

Subtotal: **410,995.15**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 83/101 |

Balance from Previous page: 410,995.15

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 28/01/2025 | 02/03/2025 | INV | 080063475378 | 740.61 | | 740.61 |
| 28/01/2025 | 02/03/2025 | INV | 080063475709 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063476808 | 292.18 | | 292.18 |
| 28/01/2025 | 02/03/2025 | INV | 080063476818 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063476821 | 149.50 | | 149.50 |
| 28/01/2025 | 02/03/2025 | INV | 080063476833 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063476861 | 149.50 | | 149.50 |
| 28/01/2025 | 02/03/2025 | INV | 080063476873 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063476927 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063476982 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063476991 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063477029 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477030 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063475750 | 292.18 | | 292.18 |
| 28/01/2025 | 02/03/2025 | INV | 080063475800 | 312.56 | | 312.56 |
| 28/01/2025 | 02/03/2025 | INV | 080063475834 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063475881 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063475913 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063476059 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063476744 | 127.72 | | 127.72 |
| 28/01/2025 | 02/03/2025 | INV | 080063476746 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063476760 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063476767 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063476804 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477337 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063477350 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477357 | 319.90 | | 319.90 |
| 28/01/2025 | 02/03/2025 | INV | 080063477368 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477391 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477063 | 164.84 | | 164.84 |
| 28/01/2025 | 02/03/2025 | INV | 080063477074 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477103 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477104 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477133 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477139 | 88.35 | | 88.35 |

Subtotal: 415,830.81

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 84/101 |

Balance from Previous page: **415,830.81**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 28/01/2025 | 02/03/2025 | INV | 080063477158 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477191 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477249 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477277 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477398 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477518 | 251.41 | | 251.41 |
| 28/01/2025 | 02/03/2025 | INV | 080063477526 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477539 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477541 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477557 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477560 | 140.76 | | 140.76 |
| 28/01/2025 | 02/03/2025 | INV | 080063477580 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477607 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477421 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477441 | 385.69 | | 385.69 |
| 28/01/2025 | 02/03/2025 | INV | 080063477451 | 121.51 | | 121.51 |
| 28/01/2025 | 02/03/2025 | INV | 080063477463 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477467 | 113.41 | | 113.41 |
| 28/01/2025 | 02/03/2025 | INV | 080063477482 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477484 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477509 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477611 | 107.61 | | 107.61 |
| 28/01/2025 | 02/03/2025 | INV | 080063477620 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477634 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477641 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477664 | 88.35 | | 88.35 |
| 28/01/2025 | 02/03/2025 | INV | 080063477676 | 149.50 | | 149.50 |
| 28/01/2025 | 02/03/2025 | INV | 080063477696 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477716 | 149.50 | | 149.50 |
| 28/01/2025 | 02/03/2025 | INV | 080063477757 | 70.48 | | 70.48 |
| 28/01/2025 | 02/03/2025 | INV | 080063477801 | 185.12 | | 185.12 |
| 28/01/2025 | 02/03/2025 | INV | 080063477819 | 164.20 | | 164.20 |
| 28/01/2025 | 02/03/2025 | INV | 080063477839 | 149.50 | | 149.50 |
| 28/01/2025 | 02/03/2025 | INV | R080063372899 | 465.74 | | 465.74 |
| 28/01/2025 | 02/03/2025 | INV | RR080063331344 | 228.95 | | 228.95 |

Subtotal: **420,226.58**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 85/101 |

Balance from Previous page: 420,226.58

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 29/01/2025 | 02/03/2025 | INV | 080011417134 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063470846 | 233.27 | | 233.27 |
| 29/01/2025 | 02/03/2025 | INV | 080063493629 | 192.23 | | 192.23 |
| 29/01/2025 | 02/03/2025 | INV | 080063493698 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063493798 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063494311 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063494369 | 129.11 | | 129.11 |
| 29/01/2025 | 02/03/2025 | INV | 080063494413 | 149.50 | | 149.50 |
| 29/01/2025 | 02/03/2025 | INV | 080063494455 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063494485 | 149.50 | | 149.50 |
| 29/01/2025 | 02/03/2025 | INV | 080063494570 | 222.82 | | 222.82 |
| 29/01/2025 | 02/03/2025 | INV | 080063494900 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080011420487 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080011422343 | 236.23 | | 236.23 |
| 29/01/2025 | 02/03/2025 | INV | 080011422515 | 236.23 | | 236.23 |
| 29/01/2025 | 02/03/2025 | INV | 080063492514 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063492542 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063492644 | 664.59 | | 664.59 |
| 29/01/2025 | 02/03/2025 | INV | 080063492649 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063492695 | 307.63 | | 307.63 |
| 29/01/2025 | 02/03/2025 | INV | 080063492708 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063492736 | 149.52 | | 149.52 |
| 29/01/2025 | 02/03/2025 | INV | 080063492739 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063492790 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063492806 | 210.65 | | 210.65 |
| 29/01/2025 | 02/03/2025 | INV | 080063495373 | 169.88 | | 169.88 |
| 29/01/2025 | 02/03/2025 | INV | 080063495392 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495416 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495599 | 85.77 | | 85.77 |
| 29/01/2025 | 02/03/2025 | INV | 080063495621 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063495156 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495177 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063495195 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063495212 | 414.48 | | 414.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495218 | 70.48 | | 70.48 |

Subtotal: 425,460.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 86/101 |

Balance from Previous page: 425,460.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 29/01/2025 | 02/03/2025 | INV | 080063495238 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063495240 | 190.27 | | 190.27 |
| 29/01/2025 | 02/03/2025 | INV | 080063495269 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063495280 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495290 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063495320 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063495337 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495654 | 129.11 | | 129.11 |
| 29/01/2025 | 02/03/2025 | INV | 080063496454 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063496497 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063496522 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063496537 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063496557 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063496570 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063496594 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495727 | 807.37 | | 807.37 |
| 29/01/2025 | 02/03/2025 | INV | 080063495754 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063495776 | 292.18 | | 292.18 |
| 29/01/2025 | 02/03/2025 | INV | 080063495819 | 700.28 | | 700.28 |
| 29/01/2025 | 02/03/2025 | INV | 080063495844 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063496114 | 129.11 | | 129.11 |
| 29/01/2025 | 02/03/2025 | INV | 080063496148 | 292.18 | | 292.18 |
| 29/01/2025 | 02/03/2025 | INV | 080063496211 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063496219 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063496233 | 169.88 | | 169.88 |
| 29/01/2025 | 02/03/2025 | INV | 080063496242 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063496329 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063496384 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063497148 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063497921 | 1,025.97 | | 1,025.97 |
| 29/01/2025 | 02/03/2025 | INV | 080063498709 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063498756 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063498775 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063498794 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063498813 | 88.35 | | 88.35 |

Subtotal: 431,692.84

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 87/101 |

Balance from Previous page: **431,692.84**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 29/01/2025 | 02/03/2025 | INV | 080063498831 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063498851 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063498882 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063498929 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063498943 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063498963 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063498976 | 121.51 | | 121.51 |
| 29/01/2025 | 02/03/2025 | INV | 080063498435 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063498466 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063498484 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063498515 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063498530 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063498559 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063498607 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063498667 | 85.77 | | 85.77 |
| 29/01/2025 | 02/03/2025 | INV | 080063498683 | 121.51 | | 121.51 |
| 29/01/2025 | 02/03/2025 | INV | 080063500104 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500119 | 292.18 | | 292.18 |
| 29/01/2025 | 02/03/2025 | INV | 080063500129 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500161 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063500195 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500252 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500275 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500337 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500369 | 169.88 | | 169.88 |
| 29/01/2025 | 02/03/2025 | INV | 080063500408 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500445 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499579 | 307.63 | | 307.63 |
| 29/01/2025 | 02/03/2025 | INV | 080063499612 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063499641 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499659 | 228.95 | | 228.95 |
| 29/01/2025 | 02/03/2025 | INV | 080063499966 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499968 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063499995 | 121.51 | | 121.51 |
| 29/01/2025 | 02/03/2025 | INV | 080063500011 | 210.65 | | 210.65 |

Subtotal: **435,799.67**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 88/101 |

Balance from Previous page: **435,799.67**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 29/01/2025 | 02/03/2025 | INV | 080063500035 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500050 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500058 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500074 | 140.76 | | 140.76 |
| 29/01/2025 | 02/03/2025 | INV | 080063500079 | 251.41 | | 251.41 |
| 29/01/2025 | 02/03/2025 | INV | 080063499008 | 121.51 | | 121.51 |
| 29/01/2025 | 02/03/2025 | INV | 080063499026 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063499053 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499064 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063499088 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499113 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499232 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063499338 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499379 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499410 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499457 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499499 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063499541 | 781.38 | | 781.38 |
| 29/01/2025 | 02/03/2025 | INV | 080063500851 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500856 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063500891 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500924 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500958 | 140.76 | | 140.76 |
| 29/01/2025 | 02/03/2025 | INV | 080063501053 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063501096 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063501135 | 140.76 | | 140.76 |
| 29/01/2025 | 02/03/2025 | INV | 080063501975 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063501994 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063502009 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063502036 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063502040 | 878.76 | | 878.76 |
| 29/01/2025 | 02/03/2025 | INV | 080063500588 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500597 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500617 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500636 | 88.35 | | 88.35 |

Subtotal: **440,595.87**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 89/101 |

Balance from Previous page: 440,595.87

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 29/01/2025 | 02/03/2025 | INV | 080063500652 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063500680 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500704 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500722 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500753 | 121.51 | | 121.51 |
| 29/01/2025 | 02/03/2025 | INV | 080063500762 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500792 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500796 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063500836 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063503054 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503058 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503103 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063503130 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063503136 | 263.06 | | 263.06 |
| 29/01/2025 | 02/03/2025 | INV | 080063503186 | 292.18 | | 292.18 |
| 29/01/2025 | 02/03/2025 | INV | 080063503241 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503271 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063503295 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503315 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063503370 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503403 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063502052 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063502806 | 251.41 | | 251.41 |
| 29/01/2025 | 02/03/2025 | INV | 080063502808 | 332.95 | | 332.95 |
| 29/01/2025 | 02/03/2025 | INV | 080063502828 | 129.11 | | 129.11 |
| 29/01/2025 | 02/03/2025 | INV | 080063502852 | 236.23 | | 236.23 |
| 29/01/2025 | 02/03/2025 | INV | 080063502863 | 190.27 | | 190.27 |
| 29/01/2025 | 02/03/2025 | INV | 080063502877 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063502896 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063502923 | 312.56 | | 312.56 |
| 29/01/2025 | 02/03/2025 | INV | 080063502943 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063502968 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063503013 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063503020 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063502062 | 228.95 | | 228.95 |

Subtotal: 445,420.21

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 90/101 |

Balance from Previous page: 445,420.21

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 29/01/2025 | 02/03/2025 | INV | 080063502081 | 307.63 | | 307.63 |
| 29/01/2025 | 02/03/2025 | INV | 080063502113 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063502479 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063502507 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063502523 | 307.63 | | 307.63 |
| 29/01/2025 | 02/03/2025 | INV | 080063502654 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063502691 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063502712 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063502738 | 190.27 | | 190.27 |
| 29/01/2025 | 02/03/2025 | INV | 080063502751 | 1,154.60 | | 1,154.60 |
| 29/01/2025 | 02/03/2025 | INV | 080063502782 | 167.33 | | 167.33 |
| 29/01/2025 | 02/03/2025 | INV | 080063502787 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503434 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503472 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503473 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063503507 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063503508 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503534 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503552 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503570 | 164.84 | | 164.84 |
| 29/01/2025 | 02/03/2025 | INV | 080063503595 | 121.51 | | 121.51 |
| 29/01/2025 | 02/03/2025 | INV | 080063503631 | 129.11 | | 129.11 |
| 29/01/2025 | 02/03/2025 | INV | 080063503640 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063503683 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503685 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503726 | 70.48 | | 70.48 |
| 29/01/2025 | 02/03/2025 | INV | 080063503734 | 231.04 | | 231.04 |
| 29/01/2025 | 02/03/2025 | INV | 080063503763 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503782 | 236.23 | | 236.23 |
| 29/01/2025 | 02/03/2025 | INV | 080063503799 | 128.17 | | 128.17 |
| 29/01/2025 | 02/03/2025 | INV | 080063503843 | 268.43 | | 268.43 |
| 29/01/2025 | 02/03/2025 | INV | 080063503881 | 88.35 | | 88.35 |
| 29/01/2025 | 02/03/2025 | INV | 080063503912 | 496.01 | | 496.01 |
| 29/01/2025 | 02/03/2025 | INV | R080063435885 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063328457 | 180.67 | | 180.67 |

Subtotal: 451,369.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 91/101 |

Balance from Previous page: 451,369.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/01/2025 | 02/03/2025 | INV | 080063388472 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063388621 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063318361 | 228.95 | | 228.95 |
| 30/01/2025 | 02/03/2025 | INV | 080063349476 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063354650 | 185.22 | | 185.22 |
| 30/01/2025 | 02/03/2025 | INV | 080063354821 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063368493 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063372510 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063372591 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063390563 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063375252 | 228.95 | | 228.95 |
| 30/01/2025 | 02/03/2025 | INV | 080063392329 | 228.95 | | 228.95 |
| 30/01/2025 | 02/03/2025 | INV | 080063396179 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063408901 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063409844 | 228.95 | | 228.95 |
| 30/01/2025 | 02/03/2025 | INV | 080063409870 | 228.95 | | 228.95 |
| 30/01/2025 | 02/03/2025 | INV | 080063518893 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063518901 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063518955 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063518963 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063519009 | 292.18 | | 292.18 |
| 30/01/2025 | 02/03/2025 | INV | 080063519042 | 169.88 | | 169.88 |
| 30/01/2025 | 02/03/2025 | INV | 080063519300 | 210.65 | | 210.65 |
| 30/01/2025 | 02/03/2025 | INV | 080063519316 | 332.95 | | 332.95 |
| 30/01/2025 | 02/03/2025 | INV | 080063519354 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063519391 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063519432 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063519460 | 107.61 | | 107.61 |
| 30/01/2025 | 02/03/2025 | INV | 080063520371 | 301.00 | | 301.00 |
| 30/01/2025 | 02/03/2025 | INV | 080063520395 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063520396 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063520411 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063520425 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063520440 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063520445 | 121.51 | | 121.51 |

Subtotal: 457,241.82

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 92/101 |

Balance from Previous page: **457,241.82**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/01/2025 | 02/03/2025 | INV | 080063520462 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063520590 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063520594 | 308.52 | | 308.52 |
| 30/01/2025 | 02/03/2025 | INV | 080063520598 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063520614 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063520616 | 285.79 | | 285.79 |
| 30/01/2025 | 02/03/2025 | INV | 080063520628 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063520642 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518020 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518060 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063518081 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518106 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518359 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063518398 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518422 | 169.88 | | 169.88 |
| 30/01/2025 | 02/03/2025 | INV | 080063518493 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063518755 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518761 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518799 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063518819 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063518846 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063516580 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063516685 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063516730 | 129.11 | | 129.11 |
| 30/01/2025 | 02/03/2025 | INV | 080063516769 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063517209 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063517244 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063517313 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063517406 | 196.77 | | 196.77 |
| 30/01/2025 | 02/03/2025 | INV | 080063517486 | 129.11 | | 129.11 |
| 30/01/2025 | 02/03/2025 | INV | 080063517529 | 292.18 | | 292.18 |
| 30/01/2025 | 02/03/2025 | INV | 080063517849 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063517922 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063517952 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063517988 | 164.84 | | 164.84 |

Subtotal: 461,237.00

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 93/101 |

Balance from Previous page: 461,237.00

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/01/2025 | 02/03/2025 | INV | 080011420503 | 200.54 | | 200.54 |
| 30/01/2025 | 02/03/2025 | INV | 080011423131 | 128.17 | | 128.17 |
| 30/01/2025 | 02/03/2025 | INV | 080011423356 | 164.20 | | 164.20 |
| 30/01/2025 | 02/03/2025 | INV | 080063516164 | 251.41 | | 251.41 |
| 30/01/2025 | 02/03/2025 | INV | 080063516192 | 149.50 | | 149.50 |
| 30/01/2025 | 02/03/2025 | INV | 080063516262 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063522504 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063522557 | 521.80 | | 521.80 |
| 30/01/2025 | 02/03/2025 | INV | 080063522614 | 209.79 | | 209.79 |
| 30/01/2025 | 02/03/2025 | INV | 080063522682 | 128.17 | | 128.17 |
| 30/01/2025 | 02/03/2025 | INV | 080063522715 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063522754 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063522784 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063522914 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063522935 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063522937 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063522972 | 108.73 | | 108.73 |
| 30/01/2025 | 02/03/2025 | INV | 080063523083 | 209.79 | | 209.79 |
| 30/01/2025 | 02/03/2025 | INV | 080063523353 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063523376 | 292.18 | | 292.18 |
| 30/01/2025 | 02/03/2025 | INV | 080063523392 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063523473 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063523491 | 368.53 | | 368.53 |
| 30/01/2025 | 02/03/2025 | INV | 080063523542 | 121.51 | | 121.51 |
| 30/01/2025 | 02/03/2025 | INV | 080063523562 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063523582 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063523596 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063523623 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063523646 | 210.65 | | 210.65 |
| 30/01/2025 | 02/03/2025 | INV | 080063523677 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063523696 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063523710 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063523736 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063523743 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063523761 | 88.35 | | 88.35 |

Subtotal: 466,167.34

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 94/101 |

Balance from Previous page: 466,167.34

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/01/2025 | 02/03/2025 | INV | 080063523787 | 236.23 | | 236.23 |
| 30/01/2025 | 02/03/2025 | INV | 080063523971 | 343.32 | | 343.32 |
| 30/01/2025 | 02/03/2025 | INV | 080063523978 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063523997 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524003 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524010 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063524044 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524059 | 183.75 | | 183.75 |
| 30/01/2025 | 02/03/2025 | INV | 080063524079 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524107 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524143 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524147 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063524174 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063524179 | 379.02 | | 379.02 |
| 30/01/2025 | 02/03/2025 | INV | 080063524202 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524639 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524677 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524705 | 659.08 | | 659.08 |
| 30/01/2025 | 02/03/2025 | INV | 080063524753 | 120.57 | | 120.57 |
| 30/01/2025 | 02/03/2025 | INV | 080063524788 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063524969 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525030 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063525126 | 149.50 | | 149.50 |
| 30/01/2025 | 02/03/2025 | INV | 080063525175 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525181 | 373.72 | | 373.72 |
| 30/01/2025 | 02/03/2025 | INV | 080063525186 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525209 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525239 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525262 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525287 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525306 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525311 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525482 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525497 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525524 | 88.35 | | 88.35 |

Subtotal: 471,053.76

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 95/101 |

Balance from Previous page: 471,053.76

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 30/01/2025 | 02/03/2025 | INV | 080063525549 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525551 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525572 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525582 | 78.12 | | 78.12 |
| 30/01/2025 | 02/03/2025 | INV | 080063525638 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525669 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525690 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525708 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525778 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525821 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525867 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063525909 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063525963 | 271.93 | | 271.93 |
| 30/01/2025 | 02/03/2025 | INV | 080063526230 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063526275 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526300 | 149.50 | | 149.50 |
| 30/01/2025 | 02/03/2025 | INV | 080063526326 | 444.92 | | 444.92 |
| 30/01/2025 | 02/03/2025 | INV | 080063526330 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063526353 | 129.11 | | 129.11 |
| 30/01/2025 | 02/03/2025 | INV | 080063526360 | 343.32 | | 343.32 |
| 30/01/2025 | 02/03/2025 | INV | 080063526371 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063526392 | 180.67 | | 180.67 |
| 30/01/2025 | 02/03/2025 | INV | 080063526394 | 129.11 | | 129.11 |
| 30/01/2025 | 02/03/2025 | INV | 080063526418 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063526432 | 121.51 | | 121.51 |
| 30/01/2025 | 02/03/2025 | INV | 080063526461 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526646 | 121.51 | | 121.51 |
| 30/01/2025 | 02/03/2025 | INV | 080063526689 | 129.11 | | 129.11 |
| 30/01/2025 | 02/03/2025 | INV | 080063526722 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063526736 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526748 | 70.51 | | 70.51 |
| 30/01/2025 | 02/03/2025 | INV | 080063526755 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526773 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526782 | 128.17 | | 128.17 |
| 30/01/2025 | 02/03/2025 | INV | 080063526793 | 88.35 | | 88.35 |

Subtotal: 475,134.12

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 96/101 |

Balance from Previous page: **475,134.12**

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/01/2025 | 02/03/2025 | INV | 080063526816 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063526827 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526840 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526857 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526878 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526883 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063526916 | 190.26 | | 190.26 |
| 30/01/2025 | 02/03/2025 | INV | 080063526962 | 529.01 | | 529.01 |
| 30/01/2025 | 02/03/2025 | INV | 080063527177 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063527195 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063527234 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063527278 | 251.41 | | 251.41 |
| 30/01/2025 | 02/03/2025 | INV | 080063527281 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063527326 | 89.73 | | 89.73 |
| 30/01/2025 | 02/03/2025 | INV | 080063527365 | 121.51 | | 121.51 |
| 30/01/2025 | 02/03/2025 | INV | 080063527386 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063527394 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063527423 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063527427 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063527451 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063527470 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063527476 | 88.35 | | 88.35 |
| 30/01/2025 | 02/03/2025 | INV | 080063527500 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063527504 | 274.94 | | 274.94 |
| 30/01/2025 | 02/03/2025 | INV | 080063527514 | 164.84 | | 164.84 |
| 30/01/2025 | 02/03/2025 | INV | 080063527532 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | 080063527570 | 70.48 | | 70.48 |
| 30/01/2025 | 02/03/2025 | INV | R080063435920 | 228.95 | | 228.95 |
| 30/01/2025 | 02/03/2025 | INV | R080063436701 | 228.95 | | 228.95 |
| 31/01/2025 | 02/03/2025 | INV | 080063328515 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063389014 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063278293 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063294273 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063314472 | 228.95 | | 228.95 |
| 31/01/2025 | 02/03/2025 | INV | 080063331428 | 228.95 | | 228.95 |

Subtotal: **480,061.13**

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 97/101 |

Balance from Previous page: 480,061.13

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 31/01/2025 | 02/03/2025 | INV | 080063340693 | 203.29 | | 203.29 |
| 31/01/2025 | 02/03/2025 | INV | 080063354064 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063354909 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063368553 | 228.95 | | 228.95 |
| 31/01/2025 | 02/03/2025 | INV | 080063370546 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063373520 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063375329 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063403077 | 228.95 | | 228.95 |
| 31/01/2025 | 02/03/2025 | INV | 080063441726 | 228.95 | | 228.95 |
| 31/01/2025 | 02/03/2025 | INV | 080063450494 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063450636 | 289.14 | | 289.14 |
| 31/01/2025 | 02/03/2025 | INV | 080063470368 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063470820 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063477339 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063500149 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063525280 | 228.95 | | 228.95 |
| 31/01/2025 | 02/03/2025 | INV | 080063525515 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063542580 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063542581 | 149.50 | | 149.50 |
| 31/01/2025 | 02/03/2025 | INV | 080063542628 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063542716 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542787 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542816 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063542840 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542847 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542873 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542893 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063542909 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063542931 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542961 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063542997 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063543044 | 129.11 | | 129.11 |
| 31/01/2025 | 02/03/2025 | INV | 080063543087 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543178 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543215 | 70.48 | | 70.48 |

Subtotal: 485,268.61

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 98/101 |

Balance from Previous page: 485,268.61

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 31/01/2025 | 02/03/2025 | INV | 080063543270 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543303 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543320 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543341 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063543372 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 080063543396 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063543411 | 129.11 | | 129.11 |
| 31/01/2025 | 02/03/2025 | INV | 080063543474 | 129.11 | | 129.11 |
| 31/01/2025 | 02/03/2025 | INV | 080063543495 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543503 | 1,057.23 | | 1,057.23 |
| 31/01/2025 | 02/03/2025 | INV | 080063543525 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543543 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543556 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543571 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063527348 | 180.67 | | 180.67 |
| 31/01/2025 | 02/03/2025 | INV | 009944060255 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080011423681 | 359.63 | | 359.63 |
| 31/01/2025 | 02/03/2025 | INV | 080063539369 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063541217 | 680.28 | | 680.28 |
| 31/01/2025 | 02/03/2025 | INV | 080063541403 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063541438 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063541493 | 379.02 | | 379.02 |
| 31/01/2025 | 02/03/2025 | INV | 080063542154 | 120.57 | | 120.57 |
| 31/01/2025 | 02/03/2025 | INV | 080063542191 | 332.95 | | 332.95 |
| 31/01/2025 | 02/03/2025 | INV | 080063542221 | 577.54 | | 577.54 |
| 31/01/2025 | 02/03/2025 | INV | 080063542245 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542454 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063542480 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063542490 | 496.01 | | 496.01 |
| 31/01/2025 | 02/03/2025 | INV | 080063542533 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063542554 | 807.37 | | 807.37 |
| 31/01/2025 | 02/03/2025 | INV | 080063542560 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063546705 | 129.11 | | 129.11 |
| 31/01/2025 | 02/03/2025 | INV | 080063546718 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063546740 | 88.35 | | 88.35 |

Subtotal: 492,836.06

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 99/101 |

Balance from Previous page: 492,836.06

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|--------|--------|---------------------|
| 31/01/2025 | 02/03/2025 | INV | 080063546748 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063546781 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063546790 | 205.32 | | 205.32 |
| 31/01/2025 | 02/03/2025 | INV | 080063546818 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063546829 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063546846 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063546862 | 400.90 | | 400.90 |
| 31/01/2025 | 02/03/2025 | INV | 080063547097 | 236.23 | | 236.23 |
| 31/01/2025 | 02/03/2025 | INV | 080063547706 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063547719 | 177.39 | | 177.39 |
| 31/01/2025 | 02/03/2025 | INV | 080063547739 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063547766 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063547774 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063547793 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063547802 | 236.23 | | 236.23 |
| 31/01/2025 | 02/03/2025 | INV | 080063547817 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063547828 | 210.65 | | 210.65 |
| 31/01/2025 | 02/03/2025 | INV | 080063547850 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063547859 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063547877 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063547907 | 496.01 | | 496.01 |
| 31/01/2025 | 02/03/2025 | INV | 080063548331 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063548361 | 422.19 | | 422.19 |
| 31/01/2025 | 02/03/2025 | INV | 080063548445 | 128.17 | | 128.17 |
| 31/01/2025 | 02/03/2025 | INV | 080063548449 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063548479 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063548482 | 414.48 | | 414.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063548498 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063548504 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063548531 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063548539 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063548551 | 70.51 | | 70.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063548567 | 169.88 | | 169.88 |
| 31/01/2025 | 02/03/2025 | INV | 080063548573 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063548598 | 70.48 | | 70.48 |

Subtotal: 498,018.05

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

| Customer Details | Document Type | Statement |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620 | Document Date | 31/01/2025 |
| | Account No. | C17924 |
| | Period | 01/01/2025 : 31/01/2025 |
| | Page | 100/101 |

Balance from Previous page: 498,018.05

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/01/2025 | 02/03/2025 | INV | 080063548708 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063548720 | 190.27 | | 190.27 |
| 31/01/2025 | 02/03/2025 | INV | 080063548735 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063548765 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063548775 | 128.17 | | 128.17 |
| 31/01/2025 | 02/03/2025 | INV | 080063548792 | 210.65 | | 210.65 |
| 31/01/2025 | 02/03/2025 | INV | 080063548819 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063548826 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063548852 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063548853 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063548874 | 121.51 | | 121.51 |
| 31/01/2025 | 02/03/2025 | INV | 080063548893 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063548916 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063548937 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | R080063524174 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | R080063526782 | 128.17 | | 128.17 |
| 31/01/2025 | 02/03/2025 | INV | 080063543586 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543600 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543613 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063543638 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543654 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543673 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543685 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543700 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543717 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543769 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543779 | 108.73 | | 108.73 |
| 31/01/2025 | 02/03/2025 | INV | 080063543791 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543796 | 164.84 | | 164.84 |
| 31/01/2025 | 02/03/2025 | INV | 080063543808 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543812 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063543821 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063543837 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063544009 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063544020 | 878.76 | | 878.76 |

Subtotal: 502,423.65

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

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

Balance from Previous page: 502,423.65

| Trans. Date | Due Date | Trans. Type | Ref. Number | Debit | Credit | Transaction Balance |
|-------------|------------|-------------|--------------|----------|--------|---------------------|
| 31/01/2025 | 02/03/2025 | INV | 080063544025 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063544040 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063544056 | 169.88 | | 169.88 |
| 31/01/2025 | 02/03/2025 | INV | 080063544124 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063544146 | 129.11 | | 129.11 |
| 31/01/2025 | 02/03/2025 | INV | 080063544190 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063544223 | 307.63 | | 307.63 |
| 31/01/2025 | 02/03/2025 | INV | 080063544295 | 618.31 | | 618.31 |
| 31/01/2025 | 02/03/2025 | INV | 080063544496 | 486.11 | | 486.11 |
| 31/01/2025 | 02/03/2025 | INV | 080063544565 | 1,057.23 | | 1,057.23 |
| 31/01/2025 | 02/03/2025 | INV | 080063544580 | 149.50 | | 149.50 |
| 31/01/2025 | 02/03/2025 | INV | 080063544600 | 659.08 | | 659.08 |
| 31/01/2025 | 02/03/2025 | INV | 080063545465 | 196.77 | | 196.77 |
| 31/01/2025 | 02/03/2025 | INV | 080063545659 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063545746 | 70.48 | | 70.48 |
| 31/01/2025 | 02/03/2025 | INV | 080063546527 | 373.72 | | 373.72 |
| 31/01/2025 | 02/03/2025 | INV | 080063546534 | 88.35 | | 88.35 |
| 31/01/2025 | 02/03/2025 | INV | 080063546558 | 455.25 | | 455.25 |
| 31/01/2025 | 02/03/2025 | INV | 080063546699 | 88.35 | | 88.35 |

Subtotal: 507,697.30

| Over | 120 days | 90 days | 60 days | 30 days | Current | Balance |
|------|----------|---------|---------|---------|----------------|------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 507,697.30 ZAR | 507,697.30 |