

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance Brought Forward: **437,048.77**
Allocated to Previous Months: **-437,957.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162914413	80.32		80.32
07/03/2023	30/04/2023	INV	009942045424	543.05		543.05
07/03/2023	30/04/2023	INV	009942045425	174.58		174.58
07/03/2023	30/04/2023	INV	009942045426	150.37		150.37
07/03/2023	30/04/2023	INV	009942999224	121.84		121.84
07/03/2023	30/04/2023	INV	FES1162914754	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162914912	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162914945	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162914951	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162914953	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162914955	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162914964	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162914965	489.93		489.93
07/03/2023	30/04/2023	INV	FES1162914967	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162914972	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162914979	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162914989	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915003	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915009	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915023	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915029	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915036	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915041	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915071	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915075	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915085	193.97		193.97
07/03/2023	30/04/2023	INV	FES1162915099	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915130	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915153	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915163	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915177	156.12		156.12
07/03/2023	30/04/2023	INV	FES1162915194	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915196	187.05		187.05
07/03/2023	30/04/2023	INV	FES1162915201	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915205	60.63		60.63

Subtotal: **3,351.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

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Bank Code: **255005**

Fax: **086 683 8813**

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	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **3,351.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915206	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915211	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915212	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915213	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915215	465.49		465.49
07/03/2023	30/04/2023	INV	FES1162915217	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915220	193.97		193.97
07/03/2023	30/04/2023	INV	FES1162915229	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915230	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915231	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915234	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915236	94.86		94.86
07/03/2023	30/04/2023	INV	FES1162915237	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915239	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915241	217.71		217.71
07/03/2023	30/04/2023	INV	FES1162915242	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915243	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915244	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915245	218.28		218.28
07/03/2023	30/04/2023	INV	FES1162915246	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915247	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915248	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915249	349.12		349.12
07/03/2023	30/04/2023	INV	FES1162915251	97.00		97.00
07/03/2023	30/04/2023	INV	FES1162915252	347.54		347.54
07/03/2023	30/04/2023	INV	FES1162915253	218.28		218.28
07/03/2023	30/04/2023	INV	FES1162915254	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915255	354.11		354.11
07/03/2023	30/04/2023	INV	FES1162915256	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915257	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915259	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915260	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915261	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915262	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915263	150.37		150.37

Subtotal: **8,449.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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Acc No.: 56050007364

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

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Balance from Previous page: 8,449.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915265	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915267	180.86		180.86
07/03/2023	30/04/2023	INV	FES1162915269	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915270	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915271	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915272	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915273	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915274	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915275	368.52		368.52
07/03/2023	30/04/2023	INV	FES1162915277	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915278	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915279	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915280	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915281	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915282	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915283	387.91		387.91
07/03/2023	30/04/2023	INV	FES1162915284	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915286	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915287	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915289	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915290	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915291	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915292	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915293	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915294	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915296	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915297	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915298	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915299	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915300	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915303	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915305	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915306	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915307	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915308	77.61		77.61

Subtotal: 12,804.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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	Account No.	C17924
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Balance from Previous page: 12,804.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915309	193.23		193.23
07/03/2023	30/04/2023	INV	FES1162915311	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915312	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915313	422.03		422.03
07/03/2023	30/04/2023	INV	FES1162915314	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915316	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915318	94.86		94.86
07/03/2023	30/04/2023	INV	FES1162915319	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915320	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915321	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915323	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915325	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915326	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915329	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915332	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915335	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915336	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915337	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915338	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915339	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915340	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915341	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915342	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915343	180.86		180.86
07/03/2023	30/04/2023	INV	FES1162915344	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915345	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915346	426.70		426.70
07/03/2023	30/04/2023	INV	FES1162915348	167.62		167.62
07/03/2023	30/04/2023	INV	FES1162915351	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915352	94.86		94.86
07/03/2023	30/04/2023	INV	FES1162915353	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915355	385.77		385.77
07/03/2023	30/04/2023	INV	FES1162915357	94.86		94.86
07/03/2023	30/04/2023	INV	FES1162915358	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915360	77.61		77.61

Subtotal: 17,134.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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Balance from Previous page: 17,134.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915363	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915364	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915365	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915369	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915370	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915371	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915372	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915373	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915374	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915375	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915376	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915377	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915379	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915380	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915381	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915382	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915383	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915384	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915387	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915388	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915389	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915390	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915391	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915392	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915393	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915394	191.83		191.83
07/03/2023	30/04/2023	INV	FES1162915397	217.71		217.71
07/03/2023	30/04/2023	INV	FES1162915398	545.80		545.80
07/03/2023	30/04/2023	INV	FES1162915401	162.31		162.31
07/03/2023	30/04/2023	INV	FES1162915405	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915406	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915407	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915410	118.81		118.81
07/03/2023	30/04/2023	INV	FES1162915413	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915414	77.61		77.61

Subtotal: 21,698.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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Balance from Previous page: 21,698.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915415	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915416	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915418	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915420	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915421	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915422	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915423	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915425	77.61		77.61
07/03/2023	30/04/2023	INV	RFES1162914456	217.71		217.71
07/03/2023	30/04/2023	INV	00991162915378	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915429	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915432	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915434	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915435	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915436	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915438	242.72		242.72
07/03/2023	30/04/2023	INV	FES1162915439	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915440	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915441	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915442	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915444	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915445	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915446	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915447	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915448	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915449	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915450	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915451	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915452	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915453	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915454	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915456	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915458	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915459	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915460	116.40		116.40

Subtotal: 24,839.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **24,839.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915461	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915462	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915464	271.55		271.55
07/03/2023	30/04/2023	INV	FES1162915465	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915466	75.16		75.16
07/03/2023	30/04/2023	INV	FES1162915467	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915468	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915469	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915470	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915471	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915472	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915473	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915474	167.62		167.62
07/03/2023	30/04/2023	INV	FES1162915475	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915476	184.33		184.33
07/03/2023	30/04/2023	INV	FES1162915477	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915478	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915479	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915480	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915481	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915483	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915484	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915485	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915487	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915488	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915489	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915490	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915491	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915492	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915493	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915494	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915495	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915496	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915497	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915498	77.61		77.61

Subtotal: **28,263.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 28,263.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915499	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915502	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915503	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915504	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915505	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915506	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915507	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915508	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915509	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915510	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915511	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915512	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915513	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915514	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915516	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915517	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915519	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915521	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915522	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915523	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915524	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915525	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915526	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915527	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915528	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915529	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915530	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915531	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915533	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915535	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915537	218.28		218.28
07/03/2023	30/04/2023	INV	FES1162915538	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915539	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915544	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915545	77.61		77.61

Subtotal: 31,949.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 31,949.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915546	218.28		218.28
07/03/2023	30/04/2023	INV	FES1162915547	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915549	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915550	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915551	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915552	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915553	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915554	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915556	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915559	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915560	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915561	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915562	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915563	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915565	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915566	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915567	455.99		455.99
07/03/2023	30/04/2023	INV	FES1162915568	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915571	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915572	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915573	193.97		193.97
07/03/2023	30/04/2023	INV	FES1162915574	138.78		138.78
07/03/2023	30/04/2023	INV	FES1162915575	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915576	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915577	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915578	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915579	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915580	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915581	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915582	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915583	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915584	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915585	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915587	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915590	77.61		77.61

Subtotal: 36,769.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 36,769.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915592	193.23		193.23
07/03/2023	30/04/2023	INV	FES1162915593	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915594	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915595	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915596	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915597	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915598	761.59		761.59
07/03/2023	30/04/2023	INV	FES1162915599	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915601	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915602	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915603	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915604	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915605	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915607	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915608	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915610	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915611	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915613	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915614	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915615	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915616	104.26		104.26
07/03/2023	30/04/2023	INV	FES1162915618	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915620	310.34		310.34
07/03/2023	30/04/2023	INV	FES1162915621	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915622	387.91		387.91
07/03/2023	30/04/2023	INV	FES1162915623	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915624	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915625	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915627	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915628	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915629	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915631	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915632	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915633	156.12		156.12
07/03/2023	30/04/2023	INV	FES1162915635	60.63		60.63

Subtotal: 41,403.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **41,403.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915636	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915637	368.52		368.52
07/03/2023	30/04/2023	INV	FES1162915638	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915639	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915640	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915641	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915642	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915643	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915644	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915646	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915648	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915649	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915650	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915651	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915654	205.61		205.61
07/03/2023	30/04/2023	INV	FES1162915656	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915658	581.84		581.84
07/03/2023	30/04/2023	INV	FES1162915659	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915660	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915661	288.80		288.80
07/03/2023	30/04/2023	INV	FES1162915662	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915663	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915664	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915665	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915666	368.52		368.52
07/03/2023	30/04/2023	INV	FES1162915667	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915671	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915672	368.52		368.52
07/03/2023	30/04/2023	INV	FES1162915673	232.76		232.76
07/03/2023	30/04/2023	INV	FES1162915674	180.86		180.86
07/03/2023	30/04/2023	INV	FES1162915675	310.75		310.75
07/03/2023	30/04/2023	INV	FES1162915676	180.86		180.86
07/03/2023	30/04/2023	INV	FES1162915677	75.16		75.16
07/03/2023	30/04/2023	INV	FES1162915679	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915680	179.42		179.42

Subtotal: **46,974.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **46,974.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915681	310.34		310.34
07/03/2023	30/04/2023	INV	FES1162915682	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915683	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915684	213.37		213.37
07/03/2023	30/04/2023	INV	FES1162915685	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915688	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915689	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915691	543.05		543.05
07/03/2023	30/04/2023	INV	FES1162915692	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915693	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915694	591.81		591.81
07/03/2023	30/04/2023	INV	FES1162915696	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915699	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915700	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915701	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915702	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915703	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915705	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915706	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915710	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915711	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915712	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915713	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915716	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915718	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915719	135.39		135.39
07/03/2023	30/04/2023	INV	FES1162915720	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915721	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915722	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915723	218.28		218.28
07/03/2023	30/04/2023	INV	FES1162915724	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915725	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915726	310.34		310.34
07/03/2023	30/04/2023	INV	FES1162915728	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915729	77.61		77.61

Subtotal: **52,537.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 52,537.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915730	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915731	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915732	368.52		368.52
07/03/2023	30/04/2023	INV	FES1162915733	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915734	193.97		193.97
07/03/2023	30/04/2023	INV	FES1162915735	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915736	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915737	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915738	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915739	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915740	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915741	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915742	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915743	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915744	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915745	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915746	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915747	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915748	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915749	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915750	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915751	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915753	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915754	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915755	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915756	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915757	184.33		184.33
07/03/2023	30/04/2023	INV	FES1162915758	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915759	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915760	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915761	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915762	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915763	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915764	218.28		218.28
07/03/2023	30/04/2023	INV	FES1162915765	150.37		150.37

Subtotal: 56,024.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **56,024.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915766	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915767	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915768	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915772	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915773	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915774	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915775	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915776	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915777	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915778	180.86		180.86
07/03/2023	30/04/2023	INV	FES1162915779	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915780	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915782	82.44		82.44
07/03/2023	30/04/2023	INV	FES1162915783	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915784	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915785	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915786	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915787	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915789	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915790	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915792	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915793	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915794	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915795	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915796	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915799	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915800	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915801	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915803	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915804	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915805	286.20		286.20
07/03/2023	30/04/2023	INV	FES1162915807	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915808	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915810	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915811	155.18		155.18

Subtotal: **59,780.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 59,780.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915814	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915815	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915816	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915818	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915820	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915821	271.55		271.55
07/03/2023	30/04/2023	INV	FES1162915822	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915823	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915824	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162915826	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915828	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915829	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915830	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915831	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915832	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915833	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915835	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915837	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915838	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915839	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915840	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915841	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915843	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915845	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915846	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915847	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915849	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915851	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915852	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915853	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915858	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915859	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915860	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915862	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915863	60.63		60.63

Subtotal: 62,857.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **62,857.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915867	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915869	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915870	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915871	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915874	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915876	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915877	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915878	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915879	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915881	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915882	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915883	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915884	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915886	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915887	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915888	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915889	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915891	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915892	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915893	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915894	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915896	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915901	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915903	286.20		286.20
07/03/2023	30/04/2023	INV	FES1162915905	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915908	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915909	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915910	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915911	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915912	77.88		77.88
07/03/2023	30/04/2023	INV	FES1162915914	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915915	94.86		94.86
07/03/2023	30/04/2023	INV	FES1162915916	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915917	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915918	60.63		60.63

Subtotal: **65,882.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **65,882.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915920	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915921	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915925	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915931	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915933	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915959	354.11		354.11
07/03/2023	30/04/2023	INV	FES1162915965	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915972	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915698	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915704	310.34		310.34
07/03/2023	30/04/2023	INV	FES1162915714	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915752	310.34		310.34
07/03/2023	30/04/2023	INV	FES1162915781	292.20		292.20
07/03/2023	30/04/2023	INV	FES1162915788	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915791	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915798	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915812	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915813	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915819	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915834	320.16		320.16
07/03/2023	30/04/2023	INV	FES1162915836	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915844	271.55		271.55
07/03/2023	30/04/2023	INV	FES1162915848	168.50		168.50
07/03/2023	30/04/2023	INV	FES1162915850	310.34		310.34
07/03/2023	30/04/2023	INV	FES1162915854	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915856	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915857	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915880	232.76		232.76
07/03/2023	30/04/2023	INV	FES1162915897	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915898	581.84		581.84
07/03/2023	30/04/2023	INV	FES1162915900	465.49		465.49
07/03/2023	30/04/2023	INV	FES1162915902	426.70		426.70
07/03/2023	30/04/2023	INV	FES1162915913	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915923	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915924	150.37		150.37

Subtotal: **72,192.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	18/135

Balance from Previous page: **72,192.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162915926	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915936	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915937	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162915938	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915939	155.18		155.18
07/03/2023	30/04/2023	INV	FES1162915940	292.20		292.20
07/03/2023	30/04/2023	INV	FES1162915941	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915942	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915943	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915944	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915945	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915946	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915947	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915948	135.39		135.39
07/03/2023	30/04/2023	INV	FES1162915950	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915951	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915958	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915960	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915962	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915964	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915967	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915968	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915969	156.12		156.12
07/03/2023	30/04/2023	INV	FES1162915970	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915971	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915973	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915974	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915975	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915977	116.40		116.40
07/03/2023	30/04/2023	INV	FES1162915979	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162915985	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915990	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162915999	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916001	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916003	60.63		60.63

Subtotal: **75,504.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 75,504.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162916006	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162916009	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162916012	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162916015	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916018	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916020	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916023	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916025	218.28		218.28
07/03/2023	30/04/2023	INV	FES1162916026	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162916029	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916034	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916036	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162916038	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916039	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916041	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916044	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916050	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162916052	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916059	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916063	94.86		94.86
07/03/2023	30/04/2023	INV	FES1162916064	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916065	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916066	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916068	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916069	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916070	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916071	167.62		167.62
07/03/2023	30/04/2023	INV	FES1162916072	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162916076	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916077	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916080	337.41		337.41
07/03/2023	30/04/2023	INV	FES1162916082	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916083	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916085	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916088	77.61		77.61

Subtotal: 79,130.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **79,130.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/03/2023	30/04/2023	INV	FES1162916089	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916090	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162916092	109.16		109.16
07/03/2023	30/04/2023	INV	FES1162916097	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916099	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162916100	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916102	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916103	60.63		60.63
07/03/2023	30/04/2023	INV	FES1162916105	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916114	150.37		150.37
07/03/2023	30/04/2023	INV	FES1162916121	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916128	180.86		180.86
07/03/2023	30/04/2023	INV	FES1162916129	261.27		261.27
07/03/2023	30/04/2023	INV	FES1162916359	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916364	174.58		174.58
07/03/2023	30/04/2023	INV	FES1162916372	94.86		94.86
07/03/2023	30/04/2023	INV	009942045429	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162913709	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162913989	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162914402	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915588	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162915885	77.61		77.61
07/03/2023	30/04/2023	INV	FES1162916571	77.61		77.61
07/03/2023	30/04/2023	INV	RFES1162915706	171.79		171.79
08/03/2023	30/04/2023	INV	009942720786	121.84		121.84
08/03/2023	30/04/2023	INV	009943457049	305.38		305.38
08/03/2023	30/04/2023	INV	009942045386	77.61		77.61
08/03/2023	30/04/2023	INV	009942045430	180.86		180.86
08/03/2023	30/04/2023	INV	FES1162915842	465.49		465.49
08/03/2023	30/04/2023	INV	FES1162915855	426.70		426.70
08/03/2023	30/04/2023	INV	FES1162915861	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162915899	320.16		320.16
08/03/2023	30/04/2023	INV	FES1162915928	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162915930	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162915932	60.63		60.63

Subtotal: **83,910.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	21/135

Balance from Previous page: **83,910.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162915934	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162915981	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162915982	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162915984	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162915986	310.34		310.34
08/03/2023	30/04/2023	INV	FES1162915989	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162915991	155.18		155.18
08/03/2023	30/04/2023	INV	FES1162915992	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162915994	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162915998	193.97		193.97
08/03/2023	30/04/2023	INV	FES1162916002	180.86		180.86
08/03/2023	30/04/2023	INV	FES1162916005	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916007	232.76		232.76
08/03/2023	30/04/2023	INV	FES1162916008	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916010	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916011	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916013	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916016	320.16		320.16
08/03/2023	30/04/2023	INV	FES1162916017	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916022	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916024	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916027	557.85		557.85
08/03/2023	30/04/2023	INV	FES1162916028	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916030	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916031	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916035	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916037	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916043	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916045	155.18		155.18
08/03/2023	30/04/2023	INV	FES1162916047	116.40		116.40
08/03/2023	30/04/2023	INV	FES1162916048	116.40		116.40
08/03/2023	30/04/2023	INV	FES1162916049	426.70		426.70
08/03/2023	30/04/2023	INV	FES1162916051	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916054	109.16		109.16
08/03/2023	30/04/2023	INV	FES1162916055	77.61		77.61

Subtotal: **88,842.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **88,842.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162916056	116.40		116.40
08/03/2023	30/04/2023	INV	FES1162916057	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916058	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916060	116.40		116.40
08/03/2023	30/04/2023	INV	FES1162916061	232.76		232.76
08/03/2023	30/04/2023	INV	FES1162916062	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916067	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916073	557.85		557.85
08/03/2023	30/04/2023	INV	FES1162916074	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916075	167.62		167.62
08/03/2023	30/04/2023	INV	FES1162916079	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916084	135.79		135.79
08/03/2023	30/04/2023	INV	FES1162916086	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916094	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916101	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916106	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916109	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916111	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916113	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916115	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916116	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916117	224.16		224.16
08/03/2023	30/04/2023	INV	FES1162916118	422.03		422.03
08/03/2023	30/04/2023	INV	FES1162916120	218.28		218.28
08/03/2023	30/04/2023	INV	FES1162916123	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916126	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916130	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916131	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916133	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916134	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916135	135.79		135.79
08/03/2023	30/04/2023	INV	FES1162916136	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916137	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916138	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916139	77.61		77.61

Subtotal: **93,589.43**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **93,589.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162916140	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916141	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916142	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916143	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916144	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916145	193.97		193.97
08/03/2023	30/04/2023	INV	FES1162916147	320.16		320.16
08/03/2023	30/04/2023	INV	FES1162916149	109.16		109.16
08/03/2023	30/04/2023	INV	FES1162916151	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916152	193.97		193.97
08/03/2023	30/04/2023	INV	FES1162916153	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916155	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916158	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916163	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916166	504.28		504.28
08/03/2023	30/04/2023	INV	FES1162916168	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916169	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916170	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916171	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916172	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916174	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916180	180.86		180.86
08/03/2023	30/04/2023	INV	FES1162916182	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916183	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916184	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916185	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916186	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916187	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916188	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916189	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916190	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916191	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916192	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916194	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916195	77.61		77.61

Subtotal: **97,434.58**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	24/135

Balance from Previous page: 97,434.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162916196	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916197	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916198	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916199	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916200	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916201	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916202	109.16		109.16
08/03/2023	30/04/2023	INV	FES1162916203	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916204	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916205	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916206	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916207	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916209	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916210	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916211	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916212	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916213	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916214	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916215	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916217	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916218	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916219	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916220	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916222	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916223	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916224	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916225	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916226	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916227	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916228	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916229	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916230	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916232	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916233	310.34		310.34
08/03/2023	30/04/2023	INV	FES1162916234	150.37		150.37

Subtotal: 101,040.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 101,040.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162916235	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916236	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916237	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916238	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916239	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916240	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916241	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916243	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916245	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916246	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916248	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916249	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916250	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916251	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916252	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916253	109.16		109.16
08/03/2023	30/04/2023	INV	FES1162916254	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916255	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916256	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916257	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916258	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916259	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916261	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916263	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916265	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916266	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916267	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916269	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916271	109.16		109.16
08/03/2023	30/04/2023	INV	FES1162916273	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916274	401.65		401.65
08/03/2023	30/04/2023	INV	FES1162916275	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916276	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916277	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916279	60.63		60.63

Subtotal: 104,580.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 104,580.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162916280	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916281	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916282	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916283	167.62		167.62
08/03/2023	30/04/2023	INV	FES1162916284	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916285	232.76		232.76
08/03/2023	30/04/2023	INV	FES1162916287	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916288	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916289	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916291	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916293	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916295	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916296	193.97		193.97
08/03/2023	30/04/2023	INV	FES1162916297	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916298	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916299	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916300	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916301	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916302	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916303	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916304	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916305	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916306	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916307	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916308	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916310	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916311	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916312	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916313	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916314	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916315	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916316	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916318	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916320	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916321	165.88		165.88

Subtotal: 108,084.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 108,084.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162916322	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916324	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916326	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916328	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916330	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916331	167.62		167.62
08/03/2023	30/04/2023	INV	FES1162916333	109.16		109.16
08/03/2023	30/04/2023	INV	FES1162916334	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916335	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916337	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916340	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916341	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916342	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916344	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916348	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916349	174.58		174.58
08/03/2023	30/04/2023	INV	FES1162916351	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916352	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916354	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916356	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916357	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916360	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916362	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916363	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916367	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916368	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916369	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916374	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916375	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916377	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916379	218.28		218.28
08/03/2023	30/04/2023	INV	FES1162916404	150.37		150.37
08/03/2023	30/04/2023	INV	FES1162916408	504.28		504.28
08/03/2023	30/04/2023	INV	FES1162916432	77.61		77.61
08/03/2023	30/04/2023	INV	FES1162916433	77.61		77.61

Subtotal: 112,039.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 112,039.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/03/2023	30/04/2023	INV	FES1162916435	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916521	320.16		320.16
08/03/2023	30/04/2023	INV	FES1162916598	60.63		60.63
08/03/2023	30/04/2023	INV	FES1162916773	77.61		77.61
08/03/2023	30/04/2023	INV	RFES1162915320	156.12		156.12
09/03/2023	30/04/2023	INV	FES1162915929	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162915954	829.51		829.51
09/03/2023	30/04/2023	INV	FES1162915956	310.34		310.34
09/03/2023	30/04/2023	INV	FES1162915983	232.76		232.76
09/03/2023	30/04/2023	INV	FES1162915997	67.90		67.90
09/03/2023	30/04/2023	INV	FES1162916046	232.76		232.76
09/03/2023	30/04/2023	INV	FES1162916093	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916165	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916193	426.70		426.70
09/03/2023	30/04/2023	INV	FES1162916242	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916264	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916309	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916319	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916325	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916332	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916345	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916346	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916361	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916366	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916370	116.40		116.40
09/03/2023	30/04/2023	INV	FES1162916371	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916378	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916380	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916381	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916382	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916383	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916386	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916387	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916389	135.39		135.39
09/03/2023	30/04/2023	INV	FES1162916390	150.37		150.37

Subtotal: 116,749.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 116,749.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916391	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916392	232.76		232.76
09/03/2023	30/04/2023	INV	FES1162916393	155.18		155.18
09/03/2023	30/04/2023	INV	FES1162916394	155.18		155.18
09/03/2023	30/04/2023	INV	FES1162916396	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916397	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916398	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916399	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916400	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916401	116.40		116.40
09/03/2023	30/04/2023	INV	FES1162916402	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916405	155.18		155.18
09/03/2023	30/04/2023	INV	FES1162916407	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916409	94.86		94.86
09/03/2023	30/04/2023	INV	FES1162916410	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916411	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916412	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916415	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916416	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916417	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916419	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916420	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916421	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916422	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916423	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916425	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916426	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916429	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916430	218.28		218.28
09/03/2023	30/04/2023	INV	FES1162916431	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916436	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916438	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916441	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916442	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916443	77.61		77.61

Subtotal: 120,164.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **120,164.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916444	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916445	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916446	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916448	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916449	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916450	155.18		155.18
09/03/2023	30/04/2023	INV	FES1162916452	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916453	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916456	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916457	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916458	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916459	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916460	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916461	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916462	286.20		286.20
09/03/2023	30/04/2023	INV	FES1162916463	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916465	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916466	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916470	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916471	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916472	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916473	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916474	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916475	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916476	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916477	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916478	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916479	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916480	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916481	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916482	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916483	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916484	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916485	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916487	77.61		77.61

Subtotal: **123,562.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	31/135

Balance from Previous page: 123,562.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916488	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916491	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916492	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916494	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916495	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916496	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916497	116.40		116.40
09/03/2023	30/04/2023	INV	FES1162916498	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916499	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916500	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916502	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916503	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916504	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916505	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916507	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916508	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916509	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916510	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916511	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916512	155.18		155.18
09/03/2023	30/04/2023	INV	FES1162916513	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916514	155.18		155.18
09/03/2023	30/04/2023	INV	FES1162916515	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916516	167.62		167.62
09/03/2023	30/04/2023	INV	FES1162916517	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916518	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916520	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916522	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916524	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916525	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916526	310.34		310.34
09/03/2023	30/04/2023	INV	FES1162916527	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916528	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916529	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916530	77.61		77.61

Subtotal: 127,258.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 127,258.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916533	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916534	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916536	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916537	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916538	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916540	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916542	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916545	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916547	273.64		273.64
09/03/2023	30/04/2023	INV	FES1162916548	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916549	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916552	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916553	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916554	232.76		232.76
09/03/2023	30/04/2023	INV	FES1162916555	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916559	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916560	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916561	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916563	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916564	218.28		218.28
09/03/2023	30/04/2023	INV	FES1162916565	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916566	180.86		180.86
09/03/2023	30/04/2023	INV	FES1162916567	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916569	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916570	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916573	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916576	116.40		116.40
09/03/2023	30/04/2023	INV	FES1162916577	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916578	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916579	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916580	218.28		218.28
09/03/2023	30/04/2023	INV	FES1162916581	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916582	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916583	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916584	150.37		150.37

Subtotal: 131,036.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	33/135

Balance from Previous page: 131,036.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916585	174.58		174.58
09/03/2023	30/04/2023	INV	FES1162916587	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916589	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916590	180.86		180.86
09/03/2023	30/04/2023	INV	FES1162916591	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916592	193.97		193.97
09/03/2023	30/04/2023	INV	FES1162916594	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916595	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916596	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916597	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916599	155.18		155.18
09/03/2023	30/04/2023	INV	FES1162916601	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916602	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916603	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916604	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916605	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916606	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916609	354.11		354.11
09/03/2023	30/04/2023	INV	FES1162916611	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916612	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916614	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916616	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916617	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916620	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916621	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916622	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916623	167.62		167.62
09/03/2023	30/04/2023	INV	FES1162916629	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916630	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916631	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916632	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916633	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916637	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916639	75.16		75.16
09/03/2023	30/04/2023	INV	FES1162916640	77.61		77.61

Subtotal: 134,469.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	34/135

Balance from Previous page: 134,469.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916641	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916642	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916644	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916646	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916647	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916648	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916649	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916650	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916651	252.24		252.24
09/03/2023	30/04/2023	INV	FES1162916653	368.52		368.52
09/03/2023	30/04/2023	INV	FES1162916654	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916655	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916657	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916658	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916660	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916661	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916662	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916663	135.79		135.79
09/03/2023	30/04/2023	INV	FES1162916665	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916666	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916667	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916670	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916671	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916672	187.05		187.05
09/03/2023	30/04/2023	INV	FES1162916675	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916676	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916677	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916678	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916679	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916680	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916681	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916684	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916686	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916687	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916688	232.76		232.76

Subtotal: 138,289.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	35/135

Balance from Previous page: 138,289.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916689	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916690	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916691	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916692	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916693	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916694	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916696	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916697	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916698	232.76		232.76
09/03/2023	30/04/2023	INV	FES1162916699	193.97		193.97
09/03/2023	30/04/2023	INV	FES1162916700	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916701	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916703	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916704	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916705	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916706	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916707	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916708	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916709	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916710	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916711	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916712	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916713	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916714	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916716	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916720	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916721	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916722	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916726	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916727	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916728	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916729	286.20		286.20
09/03/2023	30/04/2023	INV	FES1162916730	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916731	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916735	150.37		150.37

Subtotal: 141,694.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	36/135

Balance from Previous page: **141,694.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916738	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916739	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916740	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916741	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916742	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916743	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916744	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916745	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916748	349.12		349.12
09/03/2023	30/04/2023	INV	FES1162916749	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916750	135.79		135.79
09/03/2023	30/04/2023	INV	FES1162916754	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916755	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916756	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916757	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916758	271.55		271.55
09/03/2023	30/04/2023	INV	FES1162916760	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916761	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916762	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916763	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916764	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916765	465.49		465.49
09/03/2023	30/04/2023	INV	FES1162916766	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916767	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916768	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916769	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916770	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916771	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916772	116.40		116.40
09/03/2023	30/04/2023	INV	FES1162916776	174.58		174.58
09/03/2023	30/04/2023	INV	FES1162916777	311.50		311.50
09/03/2023	30/04/2023	INV	FES1162916778	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916779	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916780	213.37		213.37
09/03/2023	30/04/2023	INV	FES1162916781	329.73		329.73

Subtotal: **146,191.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 146,191.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916783	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916786	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916811	109.16		109.16
09/03/2023	30/04/2023	INV	FES1162916813	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916820	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916823	407.31		407.31
09/03/2023	30/04/2023	INV	FES1162916826	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916834	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916836	97.00		97.00
09/03/2023	30/04/2023	INV	FES1162916837	193.97		193.97
09/03/2023	30/04/2023	INV	FES1162916838	271.55		271.55
09/03/2023	30/04/2023	INV	FES1162916839	97.00		97.00
09/03/2023	30/04/2023	INV	FES1162916843	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916845	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916846	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916847	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916849	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916850	320.16		320.16
09/03/2023	30/04/2023	INV	FES1162916851	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916853	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916855	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916862	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916864	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916868	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916871	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916872	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916873	174.58		174.58
09/03/2023	30/04/2023	INV	FES1162916878	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916879	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916881	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916889	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916891	232.76		232.76
09/03/2023	30/04/2023	INV	FES1162916897	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916907	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916921	77.61		77.61

Subtotal: 150,212.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **150,212.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2023	30/04/2023	INV	FES1162916922	150.37		150.37
09/03/2023	30/04/2023	INV	FES1162916923	77.88		77.88
09/03/2023	30/04/2023	INV	FES1162916924	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916942	60.63		60.63
09/03/2023	30/04/2023	INV	FES1162916945	77.61		77.61
09/03/2023	30/04/2023	INV	FES1162916948	77.61		77.61
09/03/2023	30/04/2023	INV	RFES1162914491	121.84		121.84
09/03/2023	30/04/2023	INV	RFES1162915215	217.71		217.71
10/03/2023	30/04/2023	INV	009943454448	121.84		121.84
10/03/2023	30/04/2023	INV	009942045431	67.90		67.90
10/03/2023	30/04/2023	INV	FES1162915995	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916042	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916110	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162916150	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916208	167.62		167.62
10/03/2023	30/04/2023	INV	FES1162916247	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916268	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916317	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916329	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916339	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916388	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916434	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916469	155.18		155.18
10/03/2023	30/04/2023	INV	FES1162916493	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916506	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916543	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916551	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916556	116.40		116.40
10/03/2023	30/04/2023	INV	FES1162916562	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916568	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916593	337.41		337.41
10/03/2023	30/04/2023	INV	FES1162916600	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916607	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916615	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916618	109.16		109.16

Subtotal: **153,841.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	39/135

Balance from Previous page: **153,841.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	FES1162916624	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162916626	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916634	232.76		232.76
10/03/2023	30/04/2023	INV	FES1162916635	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916645	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916669	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916724	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916736	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916737	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916747	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916752	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916784	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916785	282.62		282.62
10/03/2023	30/04/2023	INV	FES1162916788	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916791	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916794	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916796	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916797	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916801	354.11		354.11
10/03/2023	30/04/2023	INV	FES1162916802	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916805	232.76		232.76
10/03/2023	30/04/2023	INV	FES1162916806	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162916807	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162916808	232.76		232.76
10/03/2023	30/04/2023	INV	FES1162916809	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162916810	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162916812	167.62		167.62
10/03/2023	30/04/2023	INV	FES1162916814	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162916815	217.71		217.71
10/03/2023	30/04/2023	INV	FES1162916816	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916819	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916821	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916828	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916829	116.40		116.40
10/03/2023	30/04/2023	INV	FES1162916830	60.63		60.63

Subtotal: **158,030.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 158,030.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	FES1162916831	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162916832	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916833	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916835	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916857	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916859	465.49		465.49
10/03/2023	30/04/2023	INV	FES1162916861	271.55		271.55
10/03/2023	30/04/2023	INV	FES1162916869	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916870	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916874	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916877	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162916880	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916882	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916883	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162916884	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916885	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916886	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916888	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916890	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916892	135.39		135.39
10/03/2023	30/04/2023	INV	FES1162916893	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916894	504.28		504.28
10/03/2023	30/04/2023	INV	FES1162916895	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916896	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916898	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916899	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162916900	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916901	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916903	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916904	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916905	271.55		271.55
10/03/2023	30/04/2023	INV	FES1162916908	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916910	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916911	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162916914	60.63		60.63

Subtotal: 162,249.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	41/135

Balance from Previous page: **162,249.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	FES1162916916	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916918	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916919	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916925	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916926	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916927	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916928	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916929	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916931	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916932	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916933	187.05		187.05
10/03/2023	30/04/2023	INV	FES1162916935	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916936	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916937	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916939	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916940	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916941	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916943	504.28		504.28
10/03/2023	30/04/2023	INV	FES1162916944	232.76		232.76
10/03/2023	30/04/2023	INV	FES1162916946	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916947	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916949	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916950	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916951	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916954	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162916955	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916956	167.62		167.62
10/03/2023	30/04/2023	INV	FES1162916958	349.12		349.12
10/03/2023	30/04/2023	INV	FES1162916960	97.00		97.00
10/03/2023	30/04/2023	INV	FES1162916961	523.89		523.89
10/03/2023	30/04/2023	INV	FES1162916963	761.59		761.59
10/03/2023	30/04/2023	INV	FES1162916965	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916966	82.44		82.44
10/03/2023	30/04/2023	INV	FES1162916968	310.34		310.34
10/03/2023	30/04/2023	INV	FES1162916969	60.63		60.63

Subtotal: **167,406.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	42/135

Balance from Previous page: **167,406.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	FES1162916971	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916972	426.70		426.70
10/03/2023	30/04/2023	INV	FES1162916973	214.92		214.92
10/03/2023	30/04/2023	INV	FES1162916975	167.62		167.62
10/03/2023	30/04/2023	INV	FES1162916976	368.52		368.52
10/03/2023	30/04/2023	INV	FES1162916977	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162916978	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916979	368.52		368.52
10/03/2023	30/04/2023	INV	FES1162916981	368.52		368.52
10/03/2023	30/04/2023	INV	FES1162916983	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916984	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916985	180.86		180.86
10/03/2023	30/04/2023	INV	FES1162916986	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916987	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916988	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916989	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916990	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162916991	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916992	320.16		320.16
10/03/2023	30/04/2023	INV	FES1162916993	897.41		897.41
10/03/2023	30/04/2023	INV	FES1162916994	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916995	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916996	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916997	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916998	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162916999	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917001	463.34		463.34
10/03/2023	30/04/2023	INV	FES1162917002	224.16		224.16
10/03/2023	30/04/2023	INV	FES1162917005	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162917006	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917007	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917009	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917010	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917011	135.79		135.79
10/03/2023	30/04/2023	INV	FES1162917012	60.63		60.63

Subtotal: 173,710.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 173,710.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	FES1162917013	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162917014	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917015	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162917016	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917018	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917019	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162917020	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917021	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162917022	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917023	116.40		116.40
10/03/2023	30/04/2023	INV	FES1162917024	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917025	320.16		320.16
10/03/2023	30/04/2023	INV	FES1162917026	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917028	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917031	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917032	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162917033	193.23		193.23
10/03/2023	30/04/2023	INV	FES1162917034	310.34		310.34
10/03/2023	30/04/2023	INV	FES1162917035	320.16		320.16
10/03/2023	30/04/2023	INV	FES1162917036	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917040	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917041	109.16		109.16
10/03/2023	30/04/2023	INV	FES1162917043	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917044	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917045	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917046	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917047	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917050	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917051	193.97		193.97
10/03/2023	30/04/2023	INV	FES1162917053	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917055	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917056	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917060	368.52		368.52
10/03/2023	30/04/2023	INV	FES1162917062	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917063	193.97		193.97

Subtotal: 178,150.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 178,150.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	FES1162917065	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917066	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917069	465.49		465.49
10/03/2023	30/04/2023	INV	FES1162917071	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162917075	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917077	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917078	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917080	174.58		174.58
10/03/2023	30/04/2023	INV	FES1162917081	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917088	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917090	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917095	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162917097	167.62		167.62
10/03/2023	30/04/2023	INV	FES1162917098	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917101	426.70		426.70
10/03/2023	30/04/2023	INV	FES1162917102	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917103	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917106	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917107	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917109	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162917110	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917114	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917115	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917118	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917119	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917125	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917127	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917128	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917134	94.86		94.86
10/03/2023	30/04/2023	INV	FES1162917136	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917137	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917140	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917142	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917143	60.63		60.63
10/03/2023	30/04/2023	INV	FES1162917145	135.39		135.39

Subtotal: 181,870.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **181,870.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2023	30/04/2023	INV	FES1162917150	77.61		77.61
10/03/2023	30/04/2023	INV	FES1162917156	155.18		155.18
10/03/2023	30/04/2023	INV	FES1162917188	150.37		150.37
10/03/2023	30/04/2023	INV	FES1162917192	322.89		322.89
10/03/2023	30/04/2023	INV	RFES1162913050	121.84		121.84
10/03/2023	30/04/2023	INV	RRFES1162915156	156.12		156.12
13/03/2023	30/04/2023	INV	RFES1162915156	171.79		171.79
13/03/2023	30/04/2023	INV	009942045432	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162916427	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162916532	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162916695	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162916718	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162916732	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162916774	155.18		155.18
13/03/2023	30/04/2023	INV	FES1162916789	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162916866	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162916902	210.61		210.61
13/03/2023	30/04/2023	INV	FES1162916952	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162916953	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162916959	82.44		82.44
13/03/2023	30/04/2023	INV	FES1162916962	135.39		135.39
13/03/2023	30/04/2023	INV	FES1162916980	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162916982	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917008	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917029	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917037	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917038	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917039	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917042	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917049	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917052	94.86		94.86
13/03/2023	30/04/2023	INV	FES1162917054	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917057	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917058	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917061	77.61		77.61

Subtotal: **185,824.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **185,824.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917070	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917072	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917073	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917074	422.03		422.03
13/03/2023	30/04/2023	INV	FES1162917082	162.31		162.31
13/03/2023	30/04/2023	INV	FES1162917083	271.55		271.55
13/03/2023	30/04/2023	INV	FES1162917084	162.31		162.31
13/03/2023	30/04/2023	INV	FES1162917085	271.55		271.55
13/03/2023	30/04/2023	INV	FES1162917089	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917091	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917092	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917094	232.76		232.76
13/03/2023	30/04/2023	INV	FES1162917096	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917099	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917100	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917104	320.16		320.16
13/03/2023	30/04/2023	INV	FES1162917105	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917113	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917116	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917117	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917121	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917122	271.55		271.55
13/03/2023	30/04/2023	INV	FES1162917123	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917124	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917126	310.34		310.34
13/03/2023	30/04/2023	INV	FES1162917131	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917132	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917133	387.91		387.91
13/03/2023	30/04/2023	INV	FES1162917135	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917138	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917139	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917141	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917146	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917147	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917148	77.61		77.61

Subtotal: **190,821.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **190,821.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917149	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917152	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917154	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917155	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917158	354.11		354.11
13/03/2023	30/04/2023	INV	FES1162917159	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917162	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917163	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917164	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917165	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917166	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917167	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917169	133.65		133.65
13/03/2023	30/04/2023	INV	FES1162917171	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917172	218.28		218.28
13/03/2023	30/04/2023	INV	FES1162917173	354.11		354.11
13/03/2023	30/04/2023	INV	FES1162917174	387.91		387.91
13/03/2023	30/04/2023	INV	FES1162917175	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917176	286.20		286.20
13/03/2023	30/04/2023	INV	FES1162917178	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917179	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917180	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917181	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917182	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917183	248.91		248.91
13/03/2023	30/04/2023	INV	FES1162917184	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917185	248.91		248.91
13/03/2023	30/04/2023	INV	FES1162917186	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917187	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917189	135.39		135.39
13/03/2023	30/04/2023	INV	FES1162917190	180.86		180.86
13/03/2023	30/04/2023	INV	FES1162917191	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917201	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917202	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917209	116.40		116.40

Subtotal: **195,370.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 195,370.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917212	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917213	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917215	292.20		292.20
13/03/2023	30/04/2023	INV	FES1162917216	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917218	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917219	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917223	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917224	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917225	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917226	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917229	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917230	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917241	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917243	180.86		180.86
13/03/2023	30/04/2023	INV	FES1162917247	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917256	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917262	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917264	310.34		310.34
13/03/2023	30/04/2023	INV	FES1162917266	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917270	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917271	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917274	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917275	155.18		155.18
13/03/2023	30/04/2023	INV	FES1162917276	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917283	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917286	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917287	368.52		368.52
13/03/2023	30/04/2023	INV	FES1162917288	167.62		167.62
13/03/2023	30/04/2023	INV	FES1162917295	94.86		94.86
13/03/2023	30/04/2023	INV	FES1162917297	271.55		271.55
13/03/2023	30/04/2023	INV	FES1162917298	271.55		271.55
13/03/2023	30/04/2023	INV	FES1162917300	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917303	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917308	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917313	60.63		60.63

Subtotal: 199,770.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 199,770.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917315	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917318	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917320	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917321	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917323	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917326	135.39		135.39
13/03/2023	30/04/2023	INV	FES1162917327	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917331	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917333	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917335	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917337	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917338	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917339	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917342	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917345	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917348	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917349	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917352	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917353	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917356	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917358	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917360	693.68		693.68
13/03/2023	30/04/2023	INV	FES1162917366	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917367	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917372	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917374	232.76		232.76
13/03/2023	30/04/2023	INV	FES1162917376	109.16		109.16
13/03/2023	30/04/2023	INV	FES1162917380	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917384	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917389	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917394	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917396	109.16		109.16
13/03/2023	30/04/2023	INV	FES1162917403	193.97		193.97
13/03/2023	30/04/2023	INV	FES1162917406	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917407	60.63		60.63

Subtotal: 203,844.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	50/135

Balance from Previous page: 203,844.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917409	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917410	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917412	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917417	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917423	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917425	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917429	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917433	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917434	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917438	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917440	135.39		135.39
13/03/2023	30/04/2023	INV	FES1162917446	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917449	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917450	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917451	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917452	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917453	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917454	261.27		261.27
13/03/2023	30/04/2023	INV	FES1162917455	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917456	193.97		193.97
13/03/2023	30/04/2023	INV	FES1162917457	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917458	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917459	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917460	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917462	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917463	260.99		260.99
13/03/2023	30/04/2023	INV	FES1162917465	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917467	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917468	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917469	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917470	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917473	489.93		489.93
13/03/2023	30/04/2023	INV	FES1162917474	109.16		109.16
13/03/2023	30/04/2023	INV	FES1162917475	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917477	77.61		77.61

Subtotal: 207,819.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 207,819.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917478	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917480	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917482	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917484	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917485	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917486	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917490	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917491	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917492	698.21		698.21
13/03/2023	30/04/2023	INV	FES1162917493	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917494	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917495	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917496	232.76		232.76
13/03/2023	30/04/2023	INV	FES1162917497	368.52		368.52
13/03/2023	30/04/2023	INV	FES1162917499	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917500	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917502	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917503	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917504	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917505	252.24		252.24
13/03/2023	30/04/2023	INV	FES1162917506	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917507	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917508	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917509	94.86		94.86
13/03/2023	30/04/2023	INV	FES1162917511	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917513	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917514	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917517	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917519	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917520	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917521	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917522	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917523	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917524	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917525	543.05		543.05

Subtotal: 212,536.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	52/135

Balance from Previous page: 212,536.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917527	116.40		116.40
13/03/2023	30/04/2023	INV	FES1162917528	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917530	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917532	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917533	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917534	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917535	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917537	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917538	109.16		109.16
13/03/2023	30/04/2023	INV	FES1162917539	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917540	189.05		189.05
13/03/2023	30/04/2023	INV	FES1162917541	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917542	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917543	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917544	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917545	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917546	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917547	354.11		354.11
13/03/2023	30/04/2023	INV	FES1162917548	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917549	659.72		659.72
13/03/2023	30/04/2023	INV	FES1162917550	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917551	155.18		155.18
13/03/2023	30/04/2023	INV	FES1162917552	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917553	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917554	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917556	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917557	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917558	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917559	173.37		173.37
13/03/2023	30/04/2023	INV	FES1162917560	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917561	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917562	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917563	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917564	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917565	77.61		77.61

Subtotal: 216,517.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 216,517.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917566	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917568	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917569	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917570	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917571	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917572	94.86		94.86
13/03/2023	30/04/2023	INV	FES1162917573	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917575	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917576	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917577	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917578	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917579	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917580	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917581	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917582	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917583	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917584	135.39		135.39
13/03/2023	30/04/2023	INV	FES1162917585	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917586	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917587	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917589	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917590	191.83		191.83
13/03/2023	30/04/2023	INV	FES1162917591	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917592	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917593	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917595	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917596	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917597	693.68		693.68
13/03/2023	30/04/2023	INV	FES1162917598	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917599	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917600	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917601	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917602	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917603	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917604	150.37		150.37

Subtotal: 220,584.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 220,584.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917605	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917606	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917607	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917608	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917609	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917610	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917611	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917612	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917613	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917614	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917615	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917616	109.16		109.16
13/03/2023	30/04/2023	INV	FES1162917617	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917626	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917627	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917628	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917630	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917632	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917634	211.22		211.22
13/03/2023	30/04/2023	INV	FES1162917635	180.86		180.86
13/03/2023	30/04/2023	INV	FES1162917636	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917637	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917638	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917639	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917641	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917642	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917643	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917644	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917645	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917647	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917653	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917655	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917663	150.37		150.37
13/03/2023	30/04/2023	INV	FES1162917664	320.16		320.16
13/03/2023	30/04/2023	INV	FES1162917667	77.61		77.61

Subtotal: 224,023.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 224,023.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2023	30/04/2023	INV	FES1162917669	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917670	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917675	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917677	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917678	193.97		193.97
13/03/2023	30/04/2023	INV	FES1162917682	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917684	109.16		109.16
13/03/2023	30/04/2023	INV	FES1162917686	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917689	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917690	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917691	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917693	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917696	60.63		60.63
13/03/2023	30/04/2023	INV	FES1162917698	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917703	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917705	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917707	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917722	174.58		174.58
13/03/2023	30/04/2023	INV	FES1162917723	77.61		77.61
13/03/2023	30/04/2023	INV	FES1162917737	387.91		387.91
13/03/2023		CRED	1200303357	(482,808.49)	482,808.49	0.00
14/03/2023	30/04/2023	INV	009942045427	1,409.62		1,409.62
14/03/2023	30/04/2023	INV	009943266213	121.84		121.84
14/03/2023	30/04/2023	INV	RFES1162916487	150.37		150.37
14/03/2023	30/04/2023	INV	009942045385	77.61		77.61
14/03/2023	30/04/2023	INV	009942045433	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162916867	155.18		155.18
14/03/2023	30/04/2023	INV	FES1162917130	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917198	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917199	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917206	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917208	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917210	271.55		271.55
14/03/2023	30/04/2023	INV	FES1162917211	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917214	77.61		77.61

Subtotal: 229,029.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 229,029.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917217	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917220	77.88		77.88
14/03/2023	30/04/2023	INV	FES1162917221	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917227	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917228	236.53		236.53
14/03/2023	30/04/2023	INV	FES1162917232	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917233	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917235	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917236	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917238	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917239	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917240	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917242	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917244	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917245	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917248	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917250	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917251	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917254	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917255	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917257	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917258	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917259	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917265	232.76		232.76
14/03/2023	30/04/2023	INV	FES1162917267	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917268	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917269	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917272	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917277	320.16		320.16
14/03/2023	30/04/2023	INV	FES1162917281	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917282	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917284	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917289	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917290	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917291	180.86		180.86

Subtotal: 232,767.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	57/135

Balance from Previous page: 232,767.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917292	180.86		180.86
14/03/2023	30/04/2023	INV	FES1162917293	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917296	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917301	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917302	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917307	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917310	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917314	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917317	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917322	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917330	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917332	196.35		196.35
14/03/2023	30/04/2023	INV	FES1162917334	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917336	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917340	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917341	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917343	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917344	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917347	109.16		109.16
14/03/2023	30/04/2023	INV	FES1162917351	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917354	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917355	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917357	310.34		310.34
14/03/2023	30/04/2023	INV	FES1162917361	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917362	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917363	354.11		354.11
14/03/2023	30/04/2023	INV	FES1162917364	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917369	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917371	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917373	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917379	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917381	320.16		320.16
14/03/2023	30/04/2023	INV	FES1162917383	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917385	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917387	150.37		150.37

Subtotal: 236,850.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 236,850.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917390	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917391	155.18		155.18
14/03/2023	30/04/2023	INV	FES1162917393	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917395	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917397	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917398	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917399	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917401	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917402	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917404	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917408	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917411	193.97		193.97
14/03/2023	30/04/2023	INV	FES1162917415	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917416	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917419	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917422	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917424	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917426	260.99		260.99
14/03/2023	30/04/2023	INV	FES1162917430	465.49		465.49
14/03/2023	30/04/2023	INV	FES1162917431	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917432	167.62		167.62
14/03/2023	30/04/2023	INV	FES1162917435	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917436	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917442	282.62		282.62
14/03/2023	30/04/2023	INV	FES1162917444	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917445	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917447	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917464	354.11		354.11
14/03/2023	30/04/2023	INV	FES1162917518	193.23		193.23
14/03/2023	30/04/2023	INV	FES1162917555	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917594	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917621	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917622	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917646	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917650	60.63		60.63

Subtotal: 241,203.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	59/135

Balance from Previous page: 241,203.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917651	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917652	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917656	310.34		310.34
14/03/2023	30/04/2023	INV	FES1162917657	310.34		310.34
14/03/2023	30/04/2023	INV	FES1162917658	290.94		290.94
14/03/2023	30/04/2023	INV	FES1162917659	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917660	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917661	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917668	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917671	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917672	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917679	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917680	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917681	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917683	426.70		426.70
14/03/2023	30/04/2023	INV	FES1162917685	484.87		484.87
14/03/2023	30/04/2023	INV	FES1162917687	232.76		232.76
14/03/2023	30/04/2023	INV	FES1162917692	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917695	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917697	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917699	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917700	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917702	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917706	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917708	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917709	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917710	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917713	193.97		193.97
14/03/2023	30/04/2023	INV	FES1162917714	271.55		271.55
14/03/2023	30/04/2023	INV	FES1162917715	310.34		310.34
14/03/2023	30/04/2023	INV	FES1162917716	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917718	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917719	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917720	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917721	60.63		60.63

Subtotal: 246,118.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 246,118.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917725	155.18		155.18
14/03/2023	30/04/2023	INV	FES1162917728	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917729	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917731	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917732	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917733	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917734	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917735	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917736	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917738	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917739	94.86		94.86
14/03/2023	30/04/2023	INV	FES1162917740	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917742	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917743	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917744	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917745	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917746	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917747	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917748	109.16		109.16
14/03/2023	30/04/2023	INV	FES1162917749	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917750	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917751	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917752	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917754	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917755	167.62		167.62
14/03/2023	30/04/2023	INV	FES1162917756	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917757	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917758	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917761	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917762	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917763	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917764	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917765	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917766	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917767	109.16		109.16

Subtotal: 249,320.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 249,320.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917768	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917769	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917770	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917771	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917772	232.76		232.76
14/03/2023	30/04/2023	INV	FES1162917773	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917774	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917775	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917776	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917778	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917779	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917780	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917781	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917782	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917783	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917785	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917786	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917787	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917790	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917791	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917793	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917794	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917795	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917796	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917797	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917798	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917799	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917801	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917802	320.16		320.16
14/03/2023	30/04/2023	INV	FES1162917803	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917804	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917805	211.22		211.22
14/03/2023	30/04/2023	INV	FES1162917806	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917808	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917809	150.37		150.37

Subtotal: 253,043.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 253,043.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917810	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917811	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917812	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917815	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917816	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917817	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917818	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917819	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917821	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917822	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917823	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917824	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917825	167.62		167.62
14/03/2023	30/04/2023	INV	FES1162917826	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917827	172.65		172.65
14/03/2023	30/04/2023	INV	FES1162917829	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917830	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917831	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917832	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917835	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917836	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917837	193.97		193.97
14/03/2023	30/04/2023	INV	FES1162917839	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917840	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917841	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917842	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917843	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917844	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917845	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917846	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917848	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917851	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917852	116.40		116.40
14/03/2023	30/04/2023	INV	FES1162917853	174.58		174.58
14/03/2023	30/04/2023	INV	FES1162917854	174.58		174.58

Subtotal: 256,666.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 256,666.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917856	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917857	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917858	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917859	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917860	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917861	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917862	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917865	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917867	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917869	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917876	232.76		232.76
14/03/2023	30/04/2023	INV	FES1162917877	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917880	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917884	172.65		172.65
14/03/2023	30/04/2023	INV	FES1162917886	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917887	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917891	155.18		155.18
14/03/2023	30/04/2023	INV	FES1162917892	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917897	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917899	320.16		320.16
14/03/2023	30/04/2023	INV	FES1162917901	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917902	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917903	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917906	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917907	211.22		211.22
14/03/2023	30/04/2023	INV	FES1162917908	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917911	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917913	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917915	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917916	150.37		150.37
14/03/2023	30/04/2023	INV	FES1162917917	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917918	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917919	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917920	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917925	77.61		77.61

Subtotal: 260,135.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	64/135

Balance from Previous page: **260,135.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2023	30/04/2023	INV	FES1162917927	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917928	60.63		60.63
14/03/2023	30/04/2023	INV	FES1162917930	77.61		77.61
14/03/2023	30/04/2023	INV	FES1162917935	150.37		150.37
14/03/2023	30/04/2023	INV	RFES1162911133	121.84		121.84
15/03/2023	30/04/2023	INV	FES1162916957	293.45		293.45
15/03/2023	30/04/2023	INV	FES1162917087	1,835.58		1,835.58
15/03/2023	30/04/2023	INV	009942045434	77.61		77.61
15/03/2023	30/04/2023	INV	009943060705	121.84		121.84
15/03/2023	30/04/2023	INV	009943352962	156.12		156.12
15/03/2023	30/04/2023	INV	FES1162916403	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917151	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917196	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917197	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917200	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917203	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917261	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917278	320.16		320.16
15/03/2023	30/04/2023	INV	FES1162917285	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917294	271.55		271.55
15/03/2023	30/04/2023	INV	FES1162917299	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917309	193.97		193.97
15/03/2023	30/04/2023	INV	FES1162917329	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917350	218.28		218.28
15/03/2023	30/04/2023	INV	FES1162917365	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917370	187.05		187.05
15/03/2023	30/04/2023	INV	FES1162917382	193.97		193.97
15/03/2023	30/04/2023	INV	FES1162917414	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917418	349.12		349.12
15/03/2023	30/04/2023	INV	FES1162917428	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917441	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917479	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917481	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917510	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917526	150.37		150.37

Subtotal: **266,462.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 266,462.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2023	30/04/2023	INV	FES1162917676	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917727	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917855	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917864	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917871	156.12		156.12
15/03/2023	30/04/2023	INV	FES1162917872	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917873	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917874	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917879	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917881	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917883	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917885	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917888	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917893	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917894	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917896	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917898	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917910	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917912	155.18		155.18
15/03/2023	30/04/2023	INV	FES1162917921	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917922	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917926	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917929	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917931	109.16		109.16
15/03/2023	30/04/2023	INV	FES1162917932	218.28		218.28
15/03/2023	30/04/2023	INV	FES1162917934	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917936	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917937	145.56		145.56
15/03/2023	30/04/2023	INV	FES1162917940	180.86		180.86
15/03/2023	30/04/2023	INV	FES1162917941	109.16		109.16
15/03/2023	30/04/2023	INV	FES1162917942	167.62		167.62
15/03/2023	30/04/2023	INV	FES1162917943	135.39		135.39
15/03/2023	30/04/2023	INV	FES1162917944	180.86		180.86
15/03/2023	30/04/2023	INV	FES1162917945	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917946	155.18		155.18

Subtotal: 269,997.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 269,997.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2023	30/04/2023	INV	FES1162917947	116.40		116.40
15/03/2023	30/04/2023	INV	FES1162917948	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917949	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917950	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917951	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917952	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917953	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917956	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917958	286.20		286.20
15/03/2023	30/04/2023	INV	FES1162917963	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917964	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917965	109.16		109.16
15/03/2023	30/04/2023	INV	FES1162917966	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917967	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917968	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917969	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917971	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917972	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917973	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917974	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917975	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917976	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917977	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917978	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917979	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917980	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917981	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917982	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917983	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917984	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917986	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917987	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917988	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162917990	148.94		148.94
15/03/2023	30/04/2023	INV	FES1162917991	60.63		60.63

Subtotal: 273,236.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	67/135

Balance from Previous page: 273,236.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2023	30/04/2023	INV	FES1162917992	116.40		116.40
15/03/2023	30/04/2023	INV	FES1162917993	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917994	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917995	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162917996	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917997	116.40		116.40
15/03/2023	30/04/2023	INV	FES1162917998	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162917999	116.40		116.40
15/03/2023	30/04/2023	INV	FES1162918001	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918002	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918003	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918004	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918007	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918008	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918010	109.16		109.16
15/03/2023	30/04/2023	INV	FES1162918011	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918013	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918014	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918016	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918017	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918018	193.97		193.97
15/03/2023	30/04/2023	INV	FES1162918020	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918021	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918022	118.81		118.81
15/03/2023	30/04/2023	INV	FES1162918024	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918026	109.16		109.16
15/03/2023	30/04/2023	INV	FES1162918027	116.40		116.40
15/03/2023	30/04/2023	INV	FES1162918028	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918029	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918030	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918031	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918032	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918033	455.99		455.99
15/03/2023	30/04/2023	INV	FES1162918034	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918035	109.16		109.16

Subtotal: 276,551.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 276,551.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2023	30/04/2023	INV	FES1162918036	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918037	193.97		193.97
15/03/2023	30/04/2023	INV	FES1162918038	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918039	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918040	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918041	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918042	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918045	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918046	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918047	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918048	199.42		199.42
15/03/2023	30/04/2023	INV	FES1162918051	286.20		286.20
15/03/2023	30/04/2023	INV	FES1162918052	349.12		349.12
15/03/2023	30/04/2023	INV	FES1162918054	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918055	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918056	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918057	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918058	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918059	171.79		171.79
15/03/2023	30/04/2023	INV	FES1162918060	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918062	174.58		174.58
15/03/2023	30/04/2023	INV	FES1162918064	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918065	109.16		109.16
15/03/2023	30/04/2023	INV	FES1162918066	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918067	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918068	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918069	174.58		174.58
15/03/2023	30/04/2023	INV	FES1162918070	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918071	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918072	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918073	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918074	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918075	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918076	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918077	60.63		60.63

Subtotal: 280,516.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **280,516.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2023	30/04/2023	INV	FES1162918078	261.27		261.27
15/03/2023	30/04/2023	INV	FES1162918079	162.31		162.31
15/03/2023	30/04/2023	INV	FES1162918084	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918088	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918089	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918090	310.34		310.34
15/03/2023	30/04/2023	INV	FES1162918091	109.16		109.16
15/03/2023	30/04/2023	INV	FES1162918092	422.03		422.03
15/03/2023	30/04/2023	INV	FES1162918093	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918094	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918095	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918096	193.36		193.36
15/03/2023	30/04/2023	INV	FES1162918097	349.12		349.12
15/03/2023	30/04/2023	INV	FES1162918098	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918099	75.16		75.16
15/03/2023	30/04/2023	INV	FES1162918100	155.18		155.18
15/03/2023	30/04/2023	INV	FES1162918101	482.74		482.74
15/03/2023	30/04/2023	INV	FES1162918103	232.76		232.76
15/03/2023	30/04/2023	INV	FES1162918104	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918105	138.78		138.78
15/03/2023	30/04/2023	INV	FES1162918106	543.05		543.05
15/03/2023	30/04/2023	INV	FES1162918107	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918108	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918109	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918110	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918111	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918113	187.05		187.05
15/03/2023	30/04/2023	INV	FES1162918114	252.15		252.15
15/03/2023	30/04/2023	INV	FES1162918115	60.63		60.63
15/03/2023	30/04/2023	INV	FES1162918116	77.61		77.61
15/03/2023	30/04/2023	INV	FES1162918117	150.37		150.37
15/03/2023	30/04/2023	INV	FES1162918118	60.63		60.63
15/03/2023	30/04/2023	INV	RFES1162914341	121.84		121.84
15/03/2023	30/04/2023	INV	RFES1162916491	121.84		121.84
15/03/2023	30/04/2023	INV	RFES1162916763	171.79		171.79

Subtotal: **286,191.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	70/135

Balance from Previous page: **286,191.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2023	30/04/2023	INV	FES1162918012	260.99		260.99
16/03/2023	30/04/2023	INV	RFES1162917641	217.71		217.71
16/03/2023	30/04/2023	INV	009942045435	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162916723	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162917620	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162917933	422.03		422.03
16/03/2023	30/04/2023	INV	FES1162918085	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918102	252.24		252.24
16/03/2023	30/04/2023	INV	FES1162918112	271.55		271.55
16/03/2023	30/04/2023	INV	FES1162918121	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918122	320.16		320.16
16/03/2023	30/04/2023	INV	FES1162918123	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918124	260.99		260.99
16/03/2023	30/04/2023	INV	FES1162918125	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918127	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918128	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918129	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918130	167.62		167.62
16/03/2023	30/04/2023	INV	FES1162918131	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918132	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918133	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918134	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918135	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918136	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918137	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918138	155.18		155.18
16/03/2023	30/04/2023	INV	FES1162918139	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918140	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918141	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918142	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918143	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918144	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918145	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918146	109.16		109.16
16/03/2023	30/04/2023	INV	FES1162918148	77.61		77.61

Subtotal: **290,668.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 290,668.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2023	30/04/2023	INV	FES1162918149	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918150	193.97		193.97
16/03/2023	30/04/2023	INV	FES1162918151	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918152	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918153	401.65		401.65
16/03/2023	30/04/2023	INV	FES1162918154	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918155	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918156	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918157	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918158	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918159	116.40		116.40
16/03/2023	30/04/2023	INV	FES1162918161	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918162	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918163	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918164	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918165	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918166	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918167	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918168	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918169	310.34		310.34
16/03/2023	30/04/2023	INV	FES1162918170	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918171	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918172	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918173	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918174	109.16		109.16
16/03/2023	30/04/2023	INV	FES1162918175	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918176	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918177	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918178	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918179	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918180	310.34		310.34
16/03/2023	30/04/2023	INV	FES1162918181	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918182	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918183	75.16		75.16
16/03/2023	30/04/2023	INV	FES1162918184	77.61		77.61

Subtotal: 294,625.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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**

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	72/135

Balance from Previous page: 294,625.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2023	30/04/2023	INV	FES1162918185	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918186	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918187	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918188	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918189	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918190	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918191	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918193	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918194	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918196	174.58		174.58
16/03/2023	30/04/2023	INV	FES1162918198	116.40		116.40
16/03/2023	30/04/2023	INV	FES1162918199	60.63		60.63
16/03/2023	30/04/2023	INV	FES11629182	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918200	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918201	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918202	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918204	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918205	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918206	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918207	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918208	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918210	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918212	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918213	174.58		174.58
16/03/2023	30/04/2023	INV	FES1162918215	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918216	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918217	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918218	218.28		218.28
16/03/2023	30/04/2023	INV	FES1162918220	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918221	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918225	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918227	267.46		267.46
16/03/2023	30/04/2023	INV	FES1162918228	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918229	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918230	60.63		60.63

Subtotal: 298,087.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	73/135

Balance from Previous page: 298,087.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2023	30/04/2023	INV	FES1162918232	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918233	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918234	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918235	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918237	135.39		135.39
16/03/2023	30/04/2023	INV	FES1162918238	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918239	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918240	116.40		116.40
16/03/2023	30/04/2023	INV	FES1162918241	75.16		75.16
16/03/2023	30/04/2023	INV	FES1162918242	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918243	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918245	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918247	422.03		422.03
16/03/2023	30/04/2023	INV	FES1162918248	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918249	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918250	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918251	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918253	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918254	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918255	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918256	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918258	292.20		292.20
16/03/2023	30/04/2023	INV	FES1162918260	426.70		426.70
16/03/2023	30/04/2023	INV	FES1162918261	426.70		426.70
16/03/2023	30/04/2023	INV	FES1162918262	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918263	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918265	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918266	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918267	180.86		180.86
16/03/2023	30/04/2023	INV	FES1162918270	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918271	180.86		180.86
16/03/2023	30/04/2023	INV	FES1162918272	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918273	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918274	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918275	444.92		444.92

Subtotal: 302,648.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **302,648.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2023	30/04/2023	INV	FES1162918277	286.20		286.20
16/03/2023	30/04/2023	INV	FES1162918278	116.40		116.40
16/03/2023	30/04/2023	INV	FES1162918279	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918280	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918281	174.58		174.58
16/03/2023	30/04/2023	INV	FES1162918282	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918283	142.16		142.16
16/03/2023	30/04/2023	INV	FES1162918286	218.28		218.28
16/03/2023	30/04/2023	INV	FES1162918287	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918288	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918289	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918290	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918291	150.37		150.37
16/03/2023	30/04/2023	INV	FES1162918293	156.12		156.12
16/03/2023	30/04/2023	INV	FES1162918294	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918295	465.49		465.49
16/03/2023	30/04/2023	INV	FES1162918298	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918299	60.63		60.63
16/03/2023	30/04/2023	INV	FES1162918300	77.61		77.61
16/03/2023	30/04/2023	INV	FES1162918302	426.70		426.70
16/03/2023	30/04/2023	INV	FES1162918303	60.63		60.63
16/03/2023	30/04/2023	INV	RFES1162914202	121.84		121.84
16/03/2023	30/04/2023	INV	RFES1162915373	156.12		156.12
16/03/2023	30/04/2023	INV	RFES1162916028	156.12		156.12
17/03/2023	30/04/2023	INV	FES1162918304	261.27		261.27
17/03/2023	30/04/2023	INV	FES1162918306	174.58		174.58
17/03/2023	30/04/2023	INV	FES1162918307	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918308	174.58		174.58
17/03/2023	30/04/2023	INV	FES1162918309	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918310	320.16		320.16
17/03/2023	30/04/2023	INV	FES1162918313	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918314	109.16		109.16
17/03/2023	30/04/2023	INV	FES1162918315	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918316	232.76		232.76
17/03/2023	30/04/2023	INV	FES1162918317	193.97		193.97

Subtotal: **307,740.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 307,740.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2023	30/04/2023	INV	FES1162918318	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918319	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918320	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918321	174.58		174.58
17/03/2023	30/04/2023	INV	FES1162918325	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918326	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918329	109.16		109.16
17/03/2023	30/04/2023	INV	FES1162918330	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918334	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918335	109.16		109.16
17/03/2023	30/04/2023	INV	FES1162918336	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918338	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918339	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918340	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918341	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918343	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918347	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918351	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918352	155.18		155.18
17/03/2023	30/04/2023	INV	FES1162918353	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918354	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918355	109.16		109.16
17/03/2023	30/04/2023	INV	FES1162918356	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918357	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918358	116.40		116.40
17/03/2023	30/04/2023	INV	FES1162918359	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918360	693.68		693.68
17/03/2023	30/04/2023	INV	FES1162918361	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918363	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918364	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918365	174.58		174.58
17/03/2023	30/04/2023	INV	FES1162918366	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918368	116.40		116.40
17/03/2023	30/04/2023	INV	FES1162918369	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918370	77.61		77.61

Subtotal: 311,761.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 311,761.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2023	30/04/2023	INV	FES1162918372	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918373	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918374	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918375	217.71		217.71
17/03/2023	30/04/2023	INV	FES1162918376	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918377	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918378	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918379	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918380	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918381	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918382	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918383	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918384	320.16		320.16
17/03/2023	30/04/2023	INV	FES1162918385	116.40		116.40
17/03/2023	30/04/2023	INV	FES1162918386	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918387	543.05		543.05
17/03/2023	30/04/2023	INV	FES1162918389	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918393	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918394	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918395	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918397	109.16		109.16
17/03/2023	30/04/2023	INV	FES1162918398	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918399	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918400	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918401	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918404	77.88		77.88
17/03/2023	30/04/2023	INV	FES1162918406	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918407	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918408	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918409	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918411	193.97		193.97
17/03/2023	30/04/2023	INV	FES1162918413	109.16		109.16
17/03/2023	30/04/2023	INV	FES1162918414	316.94		316.94
17/03/2023	30/04/2023	INV	FES1162918415	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918416	77.61		77.61

Subtotal: 316,140.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **316,140.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/03/2023	30/04/2023	INV	FES1162918417	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918419	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918421	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918423	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918424	155.18		155.18
17/03/2023	30/04/2023	INV	FES1162918425	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918429	354.11		354.11
17/03/2023	30/04/2023	INV	FES1162918430	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918431	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918433	193.97		193.97
17/03/2023	30/04/2023	INV	FES1162918434	116.40		116.40
17/03/2023	30/04/2023	INV	FES1162918435	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918436	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918437	60.63		60.63
17/03/2023	30/04/2023	INV	FES1162918438	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918439	193.97		193.97
17/03/2023	30/04/2023	INV	FES1162918440	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918441	155.18		155.18
17/03/2023	30/04/2023	INV	FES1162918443	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918445	97.00		97.00
17/03/2023	30/04/2023	INV	FES1162918446	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918447	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918449	97.00		97.00
17/03/2023	30/04/2023	INV	FES1162918452	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918453	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918454	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918455	116.40		116.40
17/03/2023	30/04/2023	INV	FES1162918458	109.16		109.16
17/03/2023	30/04/2023	INV	FES1162918462	150.37		150.37
17/03/2023	30/04/2023	INV	FES1162918464	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918465	77.61		77.61
17/03/2023	30/04/2023	INV	FES1162918466	193.97		193.97
17/03/2023	30/04/2023	INV	FES1162918469	248.91		248.91
17/03/2023	30/04/2023	INV	FES1162918470	77.61		77.61
17/03/2023	30/04/2023	INV	RFES1162915234	156.12		156.12

Subtotal: **320,241.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 320,241.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2023	30/04/2023	INV	RFES1162916150	121.84		121.84
20/03/2023	30/04/2023	INV	FES1162917324	155.18		155.18
20/03/2023	30/04/2023	INV	FES1162918371	232.76		232.76
20/03/2023	30/04/2023	INV	FES1162918457	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918459	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918460	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918467	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918468	167.62		167.62
20/03/2023	30/04/2023	INV	FES1162918471	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918472	109.16		109.16
20/03/2023	30/04/2023	INV	FES1162918473	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918474	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918475	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918476	167.62		167.62
20/03/2023	30/04/2023	INV	FES1162918478	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918479	150.37		150.37
20/03/2023	30/04/2023	INV	FES1162918480	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918481	116.40		116.40
20/03/2023	30/04/2023	INV	FES1162918482	196.35		196.35
20/03/2023	30/04/2023	INV	FES1162918484	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918485	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918486	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918487	89.71		89.71
20/03/2023	30/04/2023	INV	FES1162918488	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918489	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918490	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918491	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918492	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918493	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918495	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918496	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918497	138.78		138.78
20/03/2023	30/04/2023	INV	FES1162918499	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918500	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918501	77.61		77.61

Subtotal: 323,681.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 323,681.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2023	30/04/2023	INV	FES1162918503	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918504	109.16		109.16
20/03/2023	30/04/2023	INV	FES1162918505	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918506	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918507	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918508	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918509	174.58		174.58
20/03/2023	30/04/2023	INV	FES1162918510	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918511	109.16		109.16
20/03/2023	30/04/2023	INV	FES1162918512	109.16		109.16
20/03/2023	30/04/2023	INV	FES1162918513	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918517	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918518	174.58		174.58
20/03/2023	30/04/2023	INV	FES1162918519	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918520	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918521	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918522	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918523	218.28		218.28
20/03/2023	30/04/2023	INV	FES1162918524	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918525	150.37		150.37
20/03/2023	30/04/2023	INV	FES1162918526	218.28		218.28
20/03/2023	30/04/2023	INV	FES1162918527	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918529	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918530	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918532	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918534	232.76		232.76
20/03/2023	30/04/2023	INV	FES1162918535	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918536	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918537	325.91		325.91
20/03/2023	30/04/2023	INV	FES1162918538	155.18		155.18
20/03/2023	30/04/2023	INV	FES1162918539	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918540	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918541	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918545	232.76		232.76
20/03/2023	30/04/2023	INV	FES1162918546	150.37		150.37

Subtotal: 327,664.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	80/135

Balance from Previous page: 327,664.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2023	30/04/2023	INV	FES1162918547	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918548	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918549	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918550	116.40		116.40
20/03/2023	30/04/2023	INV	FES1162918551	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918552	193.97		193.97
20/03/2023	30/04/2023	INV	FES1162918553	77.61		77.61
20/03/2023	30/04/2023	INV	FES1162918554	60.63		60.63
20/03/2023	30/04/2023	INV	FES1162918555	116.40		116.40
22/03/2023	30/04/2023	INV	009942045436	60.63		60.63
22/03/2023	30/04/2023	INV	009942373502	156.12		156.12
22/03/2023	30/04/2023	INV	FES1162918461	829.51		829.51
22/03/2023	30/04/2023	INV	FES1162918556	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918557	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918559	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918561	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918563	75.16		75.16
22/03/2023	30/04/2023	INV	FES1162918564	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918567	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918568	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918569	116.40		116.40
22/03/2023	30/04/2023	INV	FES1162918572	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918573	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918575	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918576	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918577	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918578	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918579	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918580	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918581	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918582	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918583	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918584	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918585	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918586	77.61		77.61

Subtotal: 331,405.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 331,405.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2023	30/04/2023	INV	FES1162918587	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918588	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918589	250.17		250.17
22/03/2023	30/04/2023	INV	FES1162918590	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918591	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918592	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918594	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918595	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918596	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918598	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918599	252.15		252.15
22/03/2023	30/04/2023	INV	FES1162918600	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918601	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918602	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918603	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918604	354.11		354.11
22/03/2023	30/04/2023	INV	FES1162918605	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918608	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918610	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918611	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918612	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918613	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918614	155.18		155.18
22/03/2023	30/04/2023	INV	FES1162918615	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918616	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918617	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918618	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918619	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918620	193.97		193.97
22/03/2023	30/04/2023	INV	FES1162918621	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918622	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918623	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918624	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918627	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918628	77.61		77.61

Subtotal: 334,948.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	82/135

Balance from Previous page: 334,948.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2023	30/04/2023	INV	FES1162918629	193.97		193.97
22/03/2023	30/04/2023	INV	FES1162918631	109.16		109.16
22/03/2023	30/04/2023	INV	FES1162918632	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918633	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918634	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918635	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918636	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918637	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918638	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918639	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918640	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918641	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918642	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918643	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918644	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918647	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918648	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918649	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918650	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918652	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918653	116.40		116.40
22/03/2023	30/04/2023	INV	FES1162918655	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918656	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918657	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918658	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918659	174.58		174.58
22/03/2023	30/04/2023	INV	FES1162918660	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918661	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918662	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918666	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918667	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918669	426.70		426.70
22/03/2023	30/04/2023	INV	FES1162918670	155.18		155.18
22/03/2023	30/04/2023	INV	FES1162918671	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918672	77.61		77.61

Subtotal: 338,256.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	83/135

Balance from Previous page: 338,256.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2023	30/04/2023	INV	FES1162918674	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918677	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918678	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918679	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918680	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918681	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918682	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918683	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918684	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918685	232.76		232.76
22/03/2023	30/04/2023	INV	FES1162918688	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918689	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918690	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918691	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918692	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918693	135.39		135.39
22/03/2023	30/04/2023	INV	FES1162918694	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918696	261.27		261.27
22/03/2023	30/04/2023	INV	FES1162918697	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918698	109.16		109.16
22/03/2023	30/04/2023	INV	FES1162918699	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918700	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918701	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918703	109.16		109.16
22/03/2023	30/04/2023	INV	FES1162918704	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918705	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918706	193.97		193.97
22/03/2023	30/04/2023	INV	FES1162918708	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918709	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918710	109.16		109.16
22/03/2023	30/04/2023	INV	FES1162918714	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918715	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918716	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918717	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918718	77.61		77.61

Subtotal: 341,466.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 341,466.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2023	30/04/2023	INV	FES1162918719	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918720	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918721	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918722	174.58		174.58
22/03/2023	30/04/2023	INV	FES1162918723	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918724	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918725	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918726	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918727	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918728	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918730	109.16		109.16
22/03/2023	30/04/2023	INV	FES1162918732	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918733	218.28		218.28
22/03/2023	30/04/2023	INV	FES1162918734	109.16		109.16
22/03/2023	30/04/2023	INV	FES1162918735	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918736	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918737	385.77		385.77
22/03/2023	30/04/2023	INV	FES1162918739	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918740	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918743	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918745	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918746	174.58		174.58
22/03/2023	30/04/2023	INV	FES1162918747	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918748	155.18		155.18
22/03/2023	30/04/2023	INV	FES1162918749	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918751	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918752	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918753	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918755	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918756	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918757	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918758	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918759	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918760	150.37		150.37
22/03/2023	30/04/2023	INV	FES1162918762	60.63		60.63

Subtotal: 344,964.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	85/135

Balance from Previous page: 344,964.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2023	30/04/2023	INV	FES1162918763	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918764	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918765	116.40		116.40
22/03/2023	30/04/2023	INV	FES1162918766	250.17		250.17
22/03/2023	30/04/2023	INV	FES1162918767	174.58		174.58
22/03/2023	30/04/2023	INV	FES1162918769	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918772	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918773	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918774	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918775	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918776	271.55		271.55
22/03/2023	30/04/2023	INV	FES1162918778	109.16		109.16
22/03/2023	30/04/2023	INV	FES1162918779	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918780	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918781	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918783	60.63		60.63
22/03/2023	30/04/2023	INV	FES1162918784	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918785	77.61		77.61
22/03/2023	30/04/2023	INV	FES1162918786	77.61		77.61
22/03/2023	30/04/2023	INV	RFES1162918170	217.71		217.71
23/03/2023	30/04/2023	INV	1132846078	1,043.06	(1,043.06)	0.00
23/03/2023	30/04/2023	INV	009943128286	217.71		217.71
23/03/2023	30/04/2023	INV	009942045437	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918236	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918787	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918788	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918789	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918791	109.16		109.16
23/03/2023	30/04/2023	INV	FES1162918792	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918793	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918794	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918795	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918796	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918797	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918798	60.63		60.63

Subtotal: 348,569.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 348,569.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	FES1162918799	174.58		174.58
23/03/2023	30/04/2023	INV	FES1162918800	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918801	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918802	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918803	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918804	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918805	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918806	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918807	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918808	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918809	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918812	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918813	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918814	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918815	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918816	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918817	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918818	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918819	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918822	349.12		349.12
23/03/2023	30/04/2023	INV	FES1162918823	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918824	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918825	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918826	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918828	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918830	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918832	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918833	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918834	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918835	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918836	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918837	135.39		135.39
23/03/2023	30/04/2023	INV	FES1162918838	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918840	368.52		368.52
23/03/2023	30/04/2023	INV	FES1162918841	217.71		217.71

Subtotal: 352,242.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	87/135

Balance from Previous page: **352,242.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	FES1162918842	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918843	135.39		135.39
23/03/2023	30/04/2023	INV	FES1162918844	109.16		109.16
23/03/2023	30/04/2023	INV	FES1162918845	232.76		232.76
23/03/2023	30/04/2023	INV	FES1162918846	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918847	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918848	135.39		135.39
23/03/2023	30/04/2023	INV	FES1162918849	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918850	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918852	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918853	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918855	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918857	271.55		271.55
23/03/2023	30/04/2023	INV	FES1162918859	271.55		271.55
23/03/2023	30/04/2023	INV	FES1162918861	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918862	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918863	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918864	135.79		135.79
23/03/2023	30/04/2023	INV	FES1162918865	156.12		156.12
23/03/2023	30/04/2023	INV	FES1162918867	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918869	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918870	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918871	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918873	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918875	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918876	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918878	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918879	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918880	422.03		422.03
23/03/2023	30/04/2023	INV	FES1162918882	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918883	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918884	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918885	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918886	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918887	155.18		155.18

Subtotal: 356,329.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	88/135

Balance from Previous page: 356,329.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2023	30/04/2023	INV	FES1162918888	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918889	150.37		150.37
23/03/2023	30/04/2023	INV	FES1162918891	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918892	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918893	174.58		174.58
23/03/2023	30/04/2023	INV	FES1162918895	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918896	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918897	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918898	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918899	109.16		109.16
23/03/2023	30/04/2023	INV	FES1162918901	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918902	206.52		206.52
23/03/2023	30/04/2023	INV	FES1162918903	180.86		180.86
23/03/2023	30/04/2023	INV	FES1162918904	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918905	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918906	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918908	310.34		310.34
23/03/2023	30/04/2023	INV	FES1162918909	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918910	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918911	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918915	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918916	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918918	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918919	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918923	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918924	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918925	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918926	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918927	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918928	60.63		60.63
23/03/2023	30/04/2023	INV	FES1162918929	77.61		77.61
23/03/2023	30/04/2023	INV	FES1162918930	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162915202	171.79		171.79
24/03/2023	30/04/2023	INV	FES1162915250	141.92		141.92
24/03/2023	30/04/2023	INV	FES1162915315	141.92		141.92

Subtotal: 359,730.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **359,730.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2023	30/04/2023	INV	FES1162915347	207.45		207.45
24/03/2023	30/04/2023	INV	FES1162915224	217.71		217.71
24/03/2023	30/04/2023	INV	FES1162915949	109.16		109.16
24/03/2023	30/04/2023	INV	FES1162916004	174.69		174.69
24/03/2023	30/04/2023	INV	FES1162916104	207.45		207.45
24/03/2023	30/04/2023	INV	FES1162916558	109.16		109.16
24/03/2023	30/04/2023	INV	FES1162916636	240.21		240.21
24/03/2023	30/04/2023	INV	FES1162916759	272.98		272.98
24/03/2023	30/04/2023	INV	RFES1162916263	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162916817	109.16		109.16
24/03/2023	30/04/2023	INV	FES1162916967	141.92		141.92
24/03/2023	30/04/2023	INV	FES1162916970	171.79		171.79
24/03/2023	30/04/2023	INV	FES1162917784	171.79		171.79
24/03/2023	30/04/2023	INV	FES1162917905	109.16		109.16
24/03/2023	30/04/2023	INV	FES1162917900	109.16		109.16
24/03/2023	30/04/2023	INV	009942045384	171.79		171.79
24/03/2023	30/04/2023	INV	FES1162918350	171.79		171.79
24/03/2023	30/04/2023	INV	FES1162918432	358.36		358.36
24/03/2023	30/04/2023	INV	FES1162918695	189.78		189.78
24/03/2023	30/04/2023	INV	009943218376	156.12		156.12
24/03/2023	30/04/2023	INV	009942045438	322.89		322.89
24/03/2023	30/04/2023	INV	009942385805	273.64		273.64
24/03/2023	30/04/2023	INV	009942385806	205.61		205.61
24/03/2023	30/04/2023	INV	FES1162918881	369.18		369.18
24/03/2023	30/04/2023	INV	FES1162918931	155.18		155.18
24/03/2023	30/04/2023	INV	FES1162918932	232.76		232.76
24/03/2023	30/04/2023	INV	FES1162918933	116.40		116.40
24/03/2023	30/04/2023	INV	FES1162918934	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918935	349.12		349.12
24/03/2023	30/04/2023	INV	FES1162918936	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918937	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918938	116.40		116.40
24/03/2023	30/04/2023	INV	FES1162918941	232.76		232.76
24/03/2023	30/04/2023	INV	FES1162918942	75.16		75.16
24/03/2023	30/04/2023	INV	FES1162918944	211.80		211.80

Subtotal: **366,174.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	90/135

Balance from Previous page: **366,174.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2023	30/04/2023	INV	FES1162918945	727.64		727.64
24/03/2023	30/04/2023	INV	FES1162918947	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918948	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918949	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918950	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918951	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918952	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918953	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918955	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918956	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918957	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918959	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918960	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162918961	109.16		109.16
24/03/2023	30/04/2023	INV	FES1162918963	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918964	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918966	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918967	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162918969	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918972	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918973	116.40		116.40
24/03/2023	30/04/2023	INV	FES1162918974	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918975	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162918976	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918977	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918978	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918979	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918980	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918981	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918982	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918984	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918985	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162918986	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918989	218.28		218.28
24/03/2023	30/04/2023	INV	FES1162918990	77.61		77.61

Subtotal: **370,137.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 370,137.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2023	30/04/2023	INV	FES1162918994	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162918995	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918996	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918997	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162918998	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162919000	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162919001	217.98		217.98
24/03/2023	30/04/2023	INV	FES1162919002	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919003	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919004	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919005	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162919006	94.86		94.86
24/03/2023	30/04/2023	INV	FES1162919007	133.65		133.65
24/03/2023	30/04/2023	INV	FES1162919008	94.86		94.86
24/03/2023	30/04/2023	INV	FES1162919009	94.86		94.86
24/03/2023	30/04/2023	INV	FES1162919010	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919011	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919012	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919013	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919014	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919016	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919017	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919018	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919019	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919020	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919021	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919022	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919023	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919024	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919025	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919027	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919028	94.86		94.86
24/03/2023	30/04/2023	INV	FES1162919031	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919036	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919039	60.63		60.63

Subtotal: 373,252.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **373,252.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/03/2023	30/04/2023	INV	FES1162919040	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162919041	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919043	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162919045	109.16		109.16
24/03/2023	30/04/2023	INV	FES1162919046	150.37		150.37
24/03/2023	30/04/2023	INV	FES1162919047	368.52		368.52
24/03/2023	30/04/2023	INV	FES1162919049	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162919051	60.63		60.63
24/03/2023	30/04/2023	INV	FES1162919052	77.61		77.61
24/03/2023	30/04/2023	INV	FES1162919053	174.58		174.58
24/03/2023	30/04/2023	INV	RFES1162918151	121.84		121.84
24/03/2023	30/04/2023	INV	RFES1162918201	121.84		121.84
24/03/2023	30/04/2023	INV	RFES1162918202	121.84		121.84
24/03/2023		CRED	1200303622	(229.90)	229.90	0.00
24/03/2023		CRED	1200303626	(59.06)	59.06	0.00
24/03/2023		CRED	1200303627	(59.06)	59.06	0.00
27/03/2023	30/04/2023	INV	009943336470	111.53		111.53
27/03/2023	30/04/2023	INV	FES1162915149	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162915180	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162915204	101.50		101.50
27/03/2023	30/04/2023	INV	FES1162915268	189.78		189.78
27/03/2023	30/04/2023	INV	FES1162915276	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915310	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915317	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162915327	141.92		141.92
27/03/2023	30/04/2023	INV	FES1162915402	121.92		121.92
27/03/2023	30/04/2023	INV	FES1162915403	121.92		121.92
27/03/2023	30/04/2023	INV	FES1162915408	108.31		108.31
27/03/2023	30/04/2023	INV	FES1162915437	189.78		189.78
27/03/2023	30/04/2023	INV	FES1162915443	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162915457	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915482	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162915558	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915569	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915619	156.12		156.12

Subtotal: **377,526.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	93/135

Balance from Previous page: 377,526.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162915647	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915657	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915678	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162915686	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915687	94.69		94.69
27/03/2023	30/04/2023	INV	FES1162915690	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915709	189.78		189.78
27/03/2023	30/04/2023	INV	FES1162915717	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915727	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915802	101.50		101.50
27/03/2023	30/04/2023	INV	FES1162915806	308.02		308.02
27/03/2023	30/04/2023	INV	FES1162915817	217.71		217.71
27/03/2023	30/04/2023	INV	FES1162915864	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162915904	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915697	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162915980	189.78		189.78
27/03/2023	30/04/2023	INV	FES1162916096	60.63		60.63
27/03/2023	30/04/2023	INV	009939664763	224.16		224.16
27/03/2023	30/04/2023	INV	FES1162915987	268.61		268.61
27/03/2023	30/04/2023	INV	FES1162915993	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916091	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162916125	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916146	217.71		217.71
27/03/2023	30/04/2023	INV	FES1162916160	101.50		101.50
27/03/2023	30/04/2023	INV	FES1162916173	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916244	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916272	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162916439	156.12		156.12
27/03/2023	30/04/2023	INV	RFES1162915623	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162916395	141.92		141.92
27/03/2023	30/04/2023	INV	FES1162916486	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916544	325.91		325.91
27/03/2023	30/04/2023	INV	FES1162916550	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916610	121.84		121.84
27/03/2023	30/04/2023	INV	FES1162916638	217.71		217.71

Subtotal: 383,376.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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**

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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **383,376.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162916751	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162916825	217.71		217.71
27/03/2023	30/04/2023	INV	FES1162916854	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916860	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916875	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162916659	115.12		115.12
27/03/2023	30/04/2023	INV	FES1162916787	101.50		101.50
27/03/2023	30/04/2023	INV	FES1162916818	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162916915	162.31		162.31
27/03/2023	30/04/2023	INV	FES1162916920	217.71		217.71
27/03/2023	30/04/2023	INV	FES1162917000	189.78		189.78
27/03/2023	30/04/2023	INV	FES1162917004	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162917030	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162916844	115.12		115.12
27/03/2023	30/04/2023	INV	FES1162916964	128.73		128.73
27/03/2023	30/04/2023	INV	FES1162917144	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162917157	217.71		217.71
27/03/2023	30/04/2023	INV	FES1162917273	174.69		174.69
27/03/2023	30/04/2023	INV	FES1162917448	141.92		141.92
27/03/2023	30/04/2023	INV	FES1162917489	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162917633	108.31		108.31
27/03/2023	30/04/2023	INV	FES1162915827	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162917316	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162917319	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162917359	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162917378	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162917405	347.43		347.43
27/03/2023	30/04/2023	INV	FES1162917717	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162917800	94.69		94.69
27/03/2023	30/04/2023	INV	FES1162917807	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162917847	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162917939	156.12		156.12
27/03/2023	30/04/2023	INV	RFES1162916168	60.63		60.63
27/03/2023	30/04/2023	INV	RFES1162916344	60.63		60.63
27/03/2023	30/04/2023	INV	RRFES1162915623	60.63		60.63

Subtotal: **388,662.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 388,662.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162917306	104.26		104.26
27/03/2023	30/04/2023	INV	FES1162917741	217.71		217.71
27/03/2023	30/04/2023	INV	FES1162917753	108.31		108.31
27/03/2023	30/04/2023	INV	FES1162917914	273.64		273.64
27/03/2023	30/04/2023	INV	FES1162918044	272.98		272.98
27/03/2023	30/04/2023	INV	FES1162918086	347.43		347.43
27/03/2023	30/04/2023	INV	FES1162917625	217.71		217.71
27/03/2023	30/04/2023	INV	FES1162918126	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162918264	108.31		108.31
27/03/2023	30/04/2023	INV	FES1162918301	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162918305	101.50		101.50
27/03/2023	30/04/2023	INV	FES1162918331	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162918337	141.92		141.92
27/03/2023	30/04/2023	INV	FES1162918344	104.26		104.26
27/03/2023	30/04/2023	INV	FES1162918345	308.02		308.02
27/03/2023	30/04/2023	INV	FES1162918348	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162918403	240.21		240.21
27/03/2023	30/04/2023	INV	FES1162918418	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162918451	101.50		101.50
27/03/2023	30/04/2023	INV	009943496499	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162918463	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162918494	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162918516	347.43		347.43
27/03/2023	30/04/2023	INV	FES1162918528	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162918531	207.45		207.45
27/03/2023	30/04/2023	INV	FES1162918544	156.12		156.12
27/03/2023	30/04/2023	INV	009943307573	121.92		121.92
27/03/2023	30/04/2023	INV	FES1162918543	94.69		94.69
27/03/2023	30/04/2023	INV	FES1162918558	156.12		156.12
27/03/2023	30/04/2023	INV	FES1162918565	141.92		141.92
27/03/2023	30/04/2023	INV	FES1162918574	207.45		207.45
27/03/2023	30/04/2023	INV	FES1162918597	171.79		171.79
27/03/2023	30/04/2023	INV	FES1162918630	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162918645	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162918741	109.16		109.16

Subtotal: 394,523.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 394,523.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162918768	156.12		156.12
27/03/2023	30/04/2023	INV	RFES1162917314	60.63		60.63
27/03/2023	30/04/2023	INV	RFES1162917341	60.63		60.63
27/03/2023	30/04/2023	INV	009942045439	77.61		77.61
27/03/2023	30/04/2023	INV	009942045440	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162918922	174.69		174.69
27/03/2023	30/04/2023	INV	FES1162918946	155.18		155.18
27/03/2023	30/04/2023	INV	FES1162918999	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919057	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919058	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919059	232.76		232.76
27/03/2023	30/04/2023	INV	FES1162919060	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919061	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919062	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919063	271.55		271.55
27/03/2023	30/04/2023	INV	FES1162919066	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919067	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919068	354.11		354.11
27/03/2023	30/04/2023	INV	FES1162919069	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919070	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919071	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919072	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919073	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919074	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919076	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919078	218.28		218.28
27/03/2023	30/04/2023	INV	FES1162919079	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919080	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919081	174.58		174.58
27/03/2023	30/04/2023	INV	FES1162919082	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919083	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919084	116.40		116.40
27/03/2023	30/04/2023	INV	FES1162919086	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919087	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919088	77.61		77.61

Subtotal: 398,533.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 398,533.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162919091	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919092	625.76		625.76
27/03/2023	30/04/2023	INV	FES1162919093	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919094	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919096	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919097	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919098	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919100	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919101	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919103	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919104	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919106	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919108	155.18		155.18
27/03/2023	30/04/2023	INV	FES1162919109	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919110	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919111	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919112	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919113	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919115	118.81		118.81
27/03/2023	30/04/2023	INV	FES1162919116	232.76		232.76
27/03/2023	30/04/2023	INV	FES1162919117	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919118	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919119	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919120	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919122	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919123	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919124	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919125	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919126	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919127	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919128	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919130	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162919131	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919132	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919133	150.37		150.37

Subtotal: 402,404.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 402,404.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162919135	426.70		426.70
27/03/2023	30/04/2023	INV	FES1162919137	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919138	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919142	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919144	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919145	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919146	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919147	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919148	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919150	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919152	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919153	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919154	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919155	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919156	174.58		174.58
27/03/2023	30/04/2023	INV	FES1162919157	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919158	354.11		354.11
27/03/2023	30/04/2023	INV	FES1162919159	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162919160	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919163	155.18		155.18
27/03/2023	30/04/2023	INV	FES1162919164	310.34		310.34
27/03/2023	30/04/2023	INV	FES1162919165	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919166	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919167	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919169	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919170	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919171	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919172	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919173	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162919174	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919175	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919176	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919177	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919179	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919180	77.61		77.61

Subtotal: 406,230.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 406,230.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162919182	218.28		218.28
27/03/2023	30/04/2023	INV	FES1162919183	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919184	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919185	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919187	250.17		250.17
27/03/2023	30/04/2023	INV	FES1162919190	180.86		180.86
27/03/2023	30/04/2023	INV	FES1162919191	116.40		116.40
27/03/2023	30/04/2023	INV	FES1162919195	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919196	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919198	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919201	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919202	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919203	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919205	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919208	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919210	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919211	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919213	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919214	116.40		116.40
27/03/2023	30/04/2023	INV	FES1162919215	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919216	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919220	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919221	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919222	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919223	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919225	94.86		94.86
27/03/2023	30/04/2023	INV	FES1162919226	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919228	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919230	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919231	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919232	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919233	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919237	155.18		155.18
27/03/2023	30/04/2023	INV	FES1162919238	422.03		422.03
27/03/2023	30/04/2023	INV	FES1162919239	77.61		77.61

Subtotal: 409,984.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 409,984.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2023	30/04/2023	INV	FES1162919242	218.28		218.28
27/03/2023	30/04/2023	INV	FES1162919244	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919245	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919247	504.28		504.28
27/03/2023	30/04/2023	INV	FES1162919249	148.94		148.94
27/03/2023	30/04/2023	INV	FES1162919250	174.69		174.69
27/03/2023	30/04/2023	INV	FES1162919252	422.03		422.03
27/03/2023	30/04/2023	INV	FES1162919255	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919256	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919257	150.37		150.37
27/03/2023	30/04/2023	INV	FES1162919258	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919259	387.91		387.91
27/03/2023	30/04/2023	INV	FES1162919260	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919261	109.16		109.16
27/03/2023	30/04/2023	INV	FES1162919263	368.52		368.52
27/03/2023	30/04/2023	INV	FES1162919264	368.52		368.52
27/03/2023	30/04/2023	INV	FES1162919266	698.21		698.21
27/03/2023	30/04/2023	INV	FES1162919267	162.31		162.31
27/03/2023	30/04/2023	INV	FES1162919268	325.91		325.91
27/03/2023	30/04/2023	INV	FES1162919273	523.66		523.66
27/03/2023	30/04/2023	INV	FES1162919274	387.91		387.91
27/03/2023	30/04/2023	INV	FES1162919277	218.28		218.28
27/03/2023	30/04/2023	INV	FES1162919278	232.76		232.76
27/03/2023	30/04/2023	INV	FES1162919280	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919281	60.63		60.63
27/03/2023	30/04/2023	INV	FES1162919282	387.91		387.91
27/03/2023	30/04/2023	INV	FES1162919283	77.61		77.61
27/03/2023	30/04/2023	INV	FES1162919284	193.97		193.97
27/03/2023	30/04/2023	INV	FES1162919285	60.63		60.63
27/03/2023	30/04/2023	INV	RFES1162918204	156.12		156.12
27/03/2023	30/04/2023	INV	RFES1162918291	217.71		217.71
28/03/2023	30/04/2023	INV	009943204912	805.58		805.58
28/03/2023	30/04/2023	INV	FES1162919129	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919139	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919141	82.44		82.44

Subtotal: 418,042.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	101/135

Balance from Previous page: **418,042.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	FES1162919162	116.40		116.40
28/03/2023	30/04/2023	INV	FES1162919229	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919234	271.55		271.55
28/03/2023	30/04/2023	INV	FES1162919248	180.86		180.86
28/03/2023	30/04/2023	INV	FES1162919289	156.12		156.12
28/03/2023	30/04/2023	INV	FES1162919290	387.91		387.91
28/03/2023	30/04/2023	INV	FES1162919293	193.23		193.23
28/03/2023	30/04/2023	INV	FES1162919294	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919295	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919296	320.16		320.16
28/03/2023	30/04/2023	INV	FES1162919298	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919299	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919302	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919304	829.51		829.51
28/03/2023	30/04/2023	INV	FES1162919306	504.28		504.28
28/03/2023	30/04/2023	INV	FES1162919309	118.81		118.81
28/03/2023	30/04/2023	INV	FES1162919310	232.76		232.76
28/03/2023	30/04/2023	INV	FES1162919311	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919312	230.35		230.35
28/03/2023	30/04/2023	INV	FES1162919313	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919316	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919320	219.25		219.25
28/03/2023	30/04/2023	INV	FES1162919322	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919323	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919325	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919326	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919327	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919328	193.97		193.97
28/03/2023	30/04/2023	INV	FES1162919329	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919330	180.86		180.86
28/03/2023	30/04/2023	INV	FES1162919331	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919332	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919333	109.16		109.16
28/03/2023	30/04/2023	INV	FES1162919334	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919335	60.63		60.63

Subtotal: **424,021.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	102/135

Balance from Previous page: **424,021.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	FES1162919336	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919338	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919339	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919340	218.28		218.28
28/03/2023	30/04/2023	INV	FES1162919343	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919344	167.62		167.62
28/03/2023	30/04/2023	INV	FES1162919345	109.16		109.16
28/03/2023	30/04/2023	INV	FES1162919347	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919348	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919349	109.16		109.16
28/03/2023	30/04/2023	INV	FES1162919350	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919352	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919353	109.16		109.16
28/03/2023	30/04/2023	INV	FES1162919354	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919355	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919357	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919358	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919359	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919360	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919362	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919363	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919364	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919365	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919366	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919368	94.86		94.86
28/03/2023	30/04/2023	INV	FES1162919370	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919371	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919375	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919376	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919377	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919378	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919379	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919380	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919381	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919382	77.61		77.61

Subtotal: **427,063.81**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	103/135

Balance from Previous page: **427,063.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	FES1162919384	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919385	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919386	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919387	349.12		349.12
28/03/2023	30/04/2023	INV	FES1162919388	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919389	116.40		116.40
28/03/2023	30/04/2023	INV	FES1162919390	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919391	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919392	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919395	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919396	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919398	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919399	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919401	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919402	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919403	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919404	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919406	156.12		156.12
28/03/2023	30/04/2023	INV	FES1162919408	155.18		155.18
28/03/2023	30/04/2023	INV	FES1162919412	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919413	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919416	252.15		252.15
28/03/2023	30/04/2023	INV	FES1162919418	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919419	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919420	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919422	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919423	155.18		155.18
28/03/2023	30/04/2023	INV	FES1162919424	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919426	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919428	116.40		116.40
28/03/2023	30/04/2023	INV	FES1162919429	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919430	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919431	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919432	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919433	77.61		77.61

Subtotal: **430,973.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	104/135

Balance from Previous page: 430,973.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	FES1162919435	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919439	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919440	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919441	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919444	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919445	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919446	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919447	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919448	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919450	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919451	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919459	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919463	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919464	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919467	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919469	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919470	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919471	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919473	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919475	562.45		562.45
28/03/2023	30/04/2023	INV	FES1162919476	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919477	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919480	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919485	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919487	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919488	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919490	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919492	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919494	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919495	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919497	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919498	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919499	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919500	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919502	77.61		77.61

Subtotal: 434,662.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	105/135

Balance from Previous page: 434,662.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	FES1162919503	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919504	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919505	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919507	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919508	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919511	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919514	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919516	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919517	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919518	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919519	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919520	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919521	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919527	75.16		75.16
28/03/2023	30/04/2023	INV	FES1162919529	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919530	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919531	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919532	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919533	109.16		109.16
28/03/2023	30/04/2023	INV	FES1162919534	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919535	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919536	829.51		829.51
28/03/2023	30/04/2023	INV	FES1162919537	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919538	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919539	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919540	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919543	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919545	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919546	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919548	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919549	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919550	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919551	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919552	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919554	150.37		150.37

Subtotal: 438,722.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	106/135

Balance from Previous page: **438,722.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	FES1162919555	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919557	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919558	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919559	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919560	310.34		310.34
28/03/2023	30/04/2023	INV	FES1162919561	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919563	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919565	193.97		193.97
28/03/2023	30/04/2023	INV	FES1162919566	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919567	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919568	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919570	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919571	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919573	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919575	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919577	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919578	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919579	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919580	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919582	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919583	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919584	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919586	174.58		174.58
28/03/2023	30/04/2023	INV	FES1162919587	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919593	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919594	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919595	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919598	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919606	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919607	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919609	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919610	155.18		155.18
28/03/2023	30/04/2023	INV	FES1162919612	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919617	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919618	60.63		60.63

Subtotal: **442,214.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	107/135

Balance from Previous page: 442,214.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2023	30/04/2023	INV	FES1162919620	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919621	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919623	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919624	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919625	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919629	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919630	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919632	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919633	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919634	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919635	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919636	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919637	109.16		109.16
28/03/2023	30/04/2023	INV	FES1162919638	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919639	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919641	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919642	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919643	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919644	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919645	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919647	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919648	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919650	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919651	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919654	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919655	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919702	150.37		150.37
28/03/2023	30/04/2023	INV	FES1162919710	60.63		60.63
28/03/2023	30/04/2023	INV	FES1162919711	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919712	77.61		77.61
28/03/2023	30/04/2023	INV	FES1162919713	155.18		155.18
29/03/2023	30/04/2023	INV	FES1162919969	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919970	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919972	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919973	150.37		150.37

Subtotal: 445,386.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	108/135

Balance from Previous page: **445,386.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162919974	193.97		193.97
29/03/2023	30/04/2023	INV	FES1162919975	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919976	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919977	489.93		489.93
29/03/2023	30/04/2023	INV	FES1162919978	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919979	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919980	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919981	252.24		252.24
29/03/2023	30/04/2023	INV	FES1162919982	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919983	320.16		320.16
29/03/2023	30/04/2023	INV	FES1162919985	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919986	135.79		135.79
29/03/2023	30/04/2023	INV	FES1162919997	426.70		426.70
29/03/2023	30/04/2023	INV	FES1162920001	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162920004	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920005	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920006	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920007	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162920008	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162920009	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920011	387.91		387.91
29/03/2023	30/04/2023	INV	FES1162920012	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920013	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920014	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920015	155.18		155.18
29/03/2023	30/04/2023	INV	FES1162920016	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162920017	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920018	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920019	167.62		167.62
29/03/2023	30/04/2023	INV	FES1162920020	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162920021	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162920025	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920042	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920043	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162920044	77.61		77.61

Subtotal: **450,130.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	109/135

Balance from Previous page: **450,130.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162920045	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162920049	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162920052	116.40		116.40
29/03/2023	30/04/2023	INV	FES1162920053	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162920067	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162920076	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920077	97.00		97.00
29/03/2023	30/04/2023	INV	FES1162920085	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162920091	155.18		155.18
29/03/2023	30/04/2023	INV	FES1162920118	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162920121	187.05		187.05
29/03/2023	30/04/2023	INV	R009943128286	217.71		217.71
29/03/2023	30/04/2023	INV	RRFES1162918151	121.84		121.84
29/03/2023	30/04/2023	INV	FES1162919308	111.53		111.53
29/03/2023	30/04/2023	INV	FES1162919265	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919269	211.80		211.80
29/03/2023	30/04/2023	INV	FES1162919297	187.05		187.05
29/03/2023	30/04/2023	INV	FES1162919314	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919315	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919319	219.25		219.25
29/03/2023	30/04/2023	INV	FES1162919321	228.53		228.53
29/03/2023	30/04/2023	INV	FES1162919393	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919397	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919400	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919409	543.05		543.05
29/03/2023	30/04/2023	INV	FES1162919417	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919425	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919434	116.40		116.40
29/03/2023	30/04/2023	INV	FES1162919436	218.28		218.28
29/03/2023	30/04/2023	INV	FES1162919437	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919438	116.40		116.40
29/03/2023	30/04/2023	INV	FES1162919443	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919456	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919460	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919461	60.63		60.63

Subtotal: **454,871.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 454,871.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162919462	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919465	228.53		228.53
29/03/2023	30/04/2023	INV	FES1162919474	193.97		193.97
29/03/2023	30/04/2023	INV	FES1162919479	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919481	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919482	155.18		155.18
29/03/2023	30/04/2023	INV	FES1162919483	271.55		271.55
29/03/2023	30/04/2023	INV	FES1162919484	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919486	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919489	557.85		557.85
29/03/2023	30/04/2023	INV	FES1162919491	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919493	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919496	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919509	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919523	271.55		271.55
29/03/2023	30/04/2023	INV	FES1162919541	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919556	89.71		89.71
29/03/2023	30/04/2023	INV	FES1162919562	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919564	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919569	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919576	426.70		426.70
29/03/2023	30/04/2023	INV	FES1162919581	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919585	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919589	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919591	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919596	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919597	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919600	135.39		135.39
29/03/2023	30/04/2023	INV	FES1162919601	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919602	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919603	320.16		320.16
29/03/2023	30/04/2023	INV	FES1162919604	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919608	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919613	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919614	77.61		77.61

Subtotal: 459,991.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **459,991.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162919616	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919619	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919626	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919658	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919660	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919661	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919662	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919663	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919664	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919666	89.71		89.71
29/03/2023	30/04/2023	INV	FES1162919668	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919669	218.28		218.28
29/03/2023	30/04/2023	INV	FES1162919670	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919671	193.97		193.97
29/03/2023	30/04/2023	INV	FES1162919672	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919673	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919674	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919675	155.18		155.18
29/03/2023	30/04/2023	INV	FES1162919676	116.40		116.40
29/03/2023	30/04/2023	INV	FES1162919677	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919678	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919679	171.79		171.79
29/03/2023	30/04/2023	INV	FES1162919680	218.28		218.28
29/03/2023	30/04/2023	INV	FES1162919681	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919683	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919684	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919685	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919686	193.97		193.97
29/03/2023	30/04/2023	INV	FES1162919687	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919689	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919690	193.97		193.97
29/03/2023	30/04/2023	INV	FES1162919692	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919693	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919694	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919695	60.63		60.63

Subtotal: **463,648.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 463,648.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162919696	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919697	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919699	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919700	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919701	349.12		349.12
29/03/2023	30/04/2023	INV	FES1162919704	167.62		167.62
29/03/2023	30/04/2023	INV	FES1162919705	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919708	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919720	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919726	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919731	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919733	193.97		193.97
29/03/2023	30/04/2023	INV	FES1162919736	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919738	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919739	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919740	135.39		135.39
29/03/2023	30/04/2023	INV	FES1162919741	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919748	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919750	320.16		320.16
29/03/2023	30/04/2023	INV	FES1162919753	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919757	116.40		116.40
29/03/2023	30/04/2023	INV	FES1162919759	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919761	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919762	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919765	260.99		260.99
29/03/2023	30/04/2023	INV	FES1162919766	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919768	218.28		218.28
29/03/2023	30/04/2023	INV	FES1162919770	693.68		693.68
29/03/2023	30/04/2023	INV	FES1162919771	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919773	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919776	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919787	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919788	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919789	354.11		354.11
29/03/2023	30/04/2023	INV	FES1162919790	77.61		77.61

Subtotal: 468,611.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

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**

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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	113/135

Balance from Previous page: **468,611.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162919797	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919798	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919804	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919808	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919813	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919820	179.42		179.42
29/03/2023	30/04/2023	INV	FES1162919821	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919822	193.97		193.97
29/03/2023	30/04/2023	INV	FES1162919823	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919826	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919827	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919830	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919831	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919838	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919840	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919845	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919847	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919850	320.16		320.16
29/03/2023	30/04/2023	INV	FES1162919853	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919856	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919857	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919860	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919861	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919863	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919864	965.33		965.33
29/03/2023	30/04/2023	INV	FES1162919865	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919866	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919867	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919869	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919875	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919876	174.58		174.58
29/03/2023	30/04/2023	INV	FES1162919877	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919879	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919883	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919884	77.61		77.61

Subtotal: **473,234.10**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **473,234.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162919885	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919886	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919887	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919889	167.62		167.62
29/03/2023	30/04/2023	INV	FES1162919891	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919892	116.40		116.40
29/03/2023	30/04/2023	INV	FES1162919893	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919894	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919896	116.40		116.40
29/03/2023	30/04/2023	INV	FES1162919898	232.76		232.76
29/03/2023	30/04/2023	INV	FES1162919899	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919900	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919901	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919903	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919905	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919906	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919907	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919908	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919909	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919912	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919913	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919914	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919916	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919917	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919918	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919920	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919921	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919923	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919924	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919925	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919926	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919928	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919929	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919930	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919931	77.61		77.61

Subtotal: **476,554.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	115/135

Balance from Previous page: **476,554.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2023	30/04/2023	INV	FES1162919932	155.18		155.18
29/03/2023	30/04/2023	INV	FES1162919935	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919937	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919938	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919940	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919941	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919942	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919944	286.20		286.20
29/03/2023	30/04/2023	INV	FES1162919945	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919947	167.62		167.62
29/03/2023	30/04/2023	INV	FES1162919948	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919950	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919953	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919954	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919955	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919956	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919957	310.34		310.34
29/03/2023	30/04/2023	INV	FES1162919959	109.16		109.16
29/03/2023	30/04/2023	INV	FES1162919962	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919963	150.37		150.37
29/03/2023	30/04/2023	INV	FES1162919964	77.61		77.61
29/03/2023	30/04/2023	INV	FES1162919965	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919966	60.63		60.63
29/03/2023	30/04/2023	INV	FES1162919968	77.61		77.61
30/03/2023	30/04/2023	INV	009942045423	156.12		156.12
30/03/2023	30/04/2023	INV	FES1162916557	217.71		217.71
30/03/2023	30/04/2023	INV	FES1162919161	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919189	218.28		218.28
30/03/2023	30/04/2023	INV	FES1162919337	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919453	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919524	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919628	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919631	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919656	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919715	77.61		77.61

Subtotal: **480,488.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 480,488.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162919717	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919718	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919719	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919721	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919722	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919724	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919725	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919729	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919732	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919734	94.86		94.86
30/03/2023	30/04/2023	INV	FES1162919735	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919743	138.78		138.78
30/03/2023	30/04/2023	INV	FES1162919746	271.81		271.81
30/03/2023	30/04/2023	INV	FES1162919747	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919749	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919751	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919752	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162919754	354.11		354.11
30/03/2023	30/04/2023	INV	FES1162919755	698.21		698.21
30/03/2023	30/04/2023	INV	FES1162919756	109.16		109.16
30/03/2023	30/04/2023	INV	FES1162919760	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919763	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919764	118.81		118.81
30/03/2023	30/04/2023	INV	FES1162919767	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919769	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919772	109.16		109.16
30/03/2023	30/04/2023	INV	FES1162919774	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919775	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919778	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919779	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919780	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919781	232.76		232.76
30/03/2023	30/04/2023	INV	FES1162919783	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919784	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919785	77.61		77.61

Subtotal: 485,032.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	117/135

Balance from Previous page: **485,032.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162919786	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162919792	116.40		116.40
30/03/2023	30/04/2023	INV	FES1162919794	321.78		321.78
30/03/2023	30/04/2023	INV	FES1162919796	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919799	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919802	94.86		94.86
30/03/2023	30/04/2023	INV	FES1162919803	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919805	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919806	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919807	286.20		286.20
30/03/2023	30/04/2023	INV	FES1162919809	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919810	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919811	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919812	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919815	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919816	218.28		218.28
30/03/2023	30/04/2023	INV	FES1162919817	286.20		286.20
30/03/2023	30/04/2023	INV	FES1162919818	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919819	349.12		349.12
30/03/2023	30/04/2023	INV	FES1162919824	116.40		116.40
30/03/2023	30/04/2023	INV	FES1162919825	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919829	109.16		109.16
30/03/2023	30/04/2023	INV	FES1162919832	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919833	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919834	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919836	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919837	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919839	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919841	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919842	193.97		193.97
30/03/2023	30/04/2023	INV	FES1162919844	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919846	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919848	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919851	109.16		109.16
30/03/2023	30/04/2023	INV	FES1162919852	77.61		77.61

Subtotal: **489,275.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	118/135

Balance from Previous page: 489,275.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162919854	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919855	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919858	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919859	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919868	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919871	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919874	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919878	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919882	147.89		147.89
30/03/2023	30/04/2023	INV	FES1162919888	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919895	155.18		155.18
30/03/2023	30/04/2023	INV	FES1162919904	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919910	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919915	232.76		232.76
30/03/2023	30/04/2023	INV	FES1162919927	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919933	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919939	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919943	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919946	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919949	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919951	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919952	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919958	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919961	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919984	179.42		179.42
30/03/2023	30/04/2023	INV	FES1162919988	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162919989	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919990	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919991	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919992	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919993	155.18		155.18
30/03/2023	30/04/2023	INV	FES1162919994	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162919995	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162919996	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920000	266.70		266.70

Subtotal: 492,639.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	119/135

Balance from Previous page: 492,639.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162920010	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920023	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920026	271.55		271.55
30/03/2023	30/04/2023	INV	FES1162920027	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920028	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920029	116.40		116.40
30/03/2023	30/04/2023	INV	FES1162920030	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920031	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920032	193.97		193.97
30/03/2023	30/04/2023	INV	FES1162920033	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920035	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920036	193.97		193.97
30/03/2023	30/04/2023	INV	FES1162920037	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920038	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920039	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920041	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920046	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920050	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920051	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920054	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920059	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920060	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920064	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920065	209.90		209.90
30/03/2023	30/04/2023	INV	FES1162920068	118.81		118.81
30/03/2023	30/04/2023	INV	FES1162920070	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920071	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920072	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920073	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920074	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920079	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920081	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920082	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920083	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920084	77.61		77.61

Subtotal: 496,399.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 496,399.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162920086	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920088	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920089	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920092	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920093	422.03		422.03
30/03/2023	30/04/2023	INV	FES1162920095	104.26		104.26
30/03/2023	30/04/2023	INV	FES1162920097	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920098	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920099	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920100	116.40		116.40
30/03/2023	30/04/2023	INV	FES1162920104	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920105	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920106	193.97		193.97
30/03/2023	30/04/2023	INV	FES1162920108	218.28		218.28
30/03/2023	30/04/2023	INV	FES1162920109	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920110	147.89		147.89
30/03/2023	30/04/2023	INV	FES1162920111	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920112	135.39		135.39
30/03/2023	30/04/2023	INV	FES1162920113	271.55		271.55
30/03/2023	30/04/2023	INV	FES1162920114	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920115	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920117	557.85		557.85
30/03/2023	30/04/2023	INV	FES1162920119	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920120	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920124	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920125	465.49		465.49
30/03/2023	30/04/2023	INV	FES1162920126	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920127	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920128	75.16		75.16
30/03/2023	30/04/2023	INV	FES1162920129	320.16		320.16
30/03/2023	30/04/2023	INV	FES1162920130	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920132	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920133	320.16		320.16
30/03/2023	30/04/2023	INV	FES1162920134	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920135	77.61		77.61

Subtotal: 501,571.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	121/135

Balance from Previous page: **501,571.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162920136	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920137	354.11		354.11
30/03/2023	30/04/2023	INV	FES1162920138	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920139	271.55		271.55
30/03/2023	30/04/2023	INV	FES1162920140	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920141	218.28		218.28
30/03/2023	30/04/2023	INV	FES1162920145	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920146	193.97		193.97
30/03/2023	30/04/2023	INV	FES1162920148	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920149	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920062	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920150	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920152	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920153	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920154	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920155	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920156	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920157	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920158	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920159	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920160	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920162	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920164	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920165	167.62		167.62
30/03/2023	30/04/2023	INV	FES1162920166	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920167	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920168	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920173	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920174	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920177	232.76		232.76
30/03/2023	30/04/2023	INV	FES1162920178	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920179	176.99		176.99
30/03/2023	30/04/2023	INV	FES1162920180	321.78		321.78
30/03/2023	30/04/2023	INV	FES1162920181	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920183	60.63		60.63

Subtotal: **505,597.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	122/135

Balance from Previous page: 505,597.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162920185	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920187	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920189	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920190	174.69		174.69
30/03/2023	30/04/2023	INV	FES1162920191	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920194	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920195	310.34		310.34
30/03/2023	30/04/2023	INV	FES1162920196	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920197	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920198	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920199	829.51		829.51
30/03/2023	30/04/2023	INV	FES1162920201	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920202	625.76		625.76
30/03/2023	30/04/2023	INV	FES1162920203	271.55		271.55
30/03/2023	30/04/2023	INV	FES1162920204	152.33		152.33
30/03/2023	30/04/2023	INV	FES1162920206	271.55		271.55
30/03/2023	30/04/2023	INV	FES1162920208	354.11		354.11
30/03/2023	30/04/2023	INV	FES1162920209	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920214	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920215	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920217	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920218	282.62		282.62
30/03/2023	30/04/2023	INV	FES1162920219	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920220	217.71		217.71
30/03/2023	30/04/2023	INV	FES1162920221	121.84		121.84
30/03/2023	30/04/2023	INV	FES1162920222	150.37		150.37
30/03/2023	30/04/2023	INV	FES1162920223	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920224	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920225	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920226	349.12		349.12
30/03/2023	30/04/2023	INV	FES1162920227	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920228	75.16		75.16
30/03/2023	30/04/2023	INV	FES1162920229	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920230	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920231	320.16		320.16

Subtotal: 511,968.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	123/135

Balance from Previous page: 511,968.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2023	30/04/2023	INV	FES1162920233	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920234	77.61		77.61
30/03/2023	30/04/2023	INV	FES1162920239	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920240	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920241	232.76		232.76
30/03/2023	30/04/2023	INV	FES1162920242	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920243	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920246	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920247	193.97		193.97
30/03/2023	30/04/2023	INV	FES1162920249	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920251	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920253	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920254	156.12		156.12
30/03/2023	30/04/2023	INV	FES1162920256	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920257	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920259	156.03		156.03
30/03/2023	30/04/2023	INV	FES1162920262	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920264	620.63		620.63
30/03/2023	30/04/2023	INV	FES1162920265	853.32		853.32
30/03/2023	30/04/2023	INV	FES1162920267	60.63		60.63
30/03/2023	30/04/2023	INV	FES1162920284	89.71		89.71
30/03/2023	30/04/2023	INV	FES1162920285	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920286	426.70		426.70
30/03/2023	30/04/2023	INV	FES1162920287	174.58		174.58
30/03/2023	30/04/2023	INV	FES1162920291	543.05		543.05
30/03/2023	30/04/2023	INV	FES1162920400	77.61		77.61
30/03/2023	30/04/2023	INV	RFES1162919355	121.84		121.84
30/03/2023	30/04/2023	INV	FES1162918560	888.65		888.65
30/03/2023	30/04/2023	INV	009939664764	145.52		145.52
30/03/2023		CRED	1200303966	(75.61)	75.61	0.00
31/03/2023	30/04/2023	INV	FES1162915295	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162920003	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920022	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920024	156.12		156.12
31/03/2023	30/04/2023	INV	009942727946	121.84		121.84

Subtotal: 519,360.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	124/135

Balance from Previous page: **519,360.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162919411	116.40		116.40
31/03/2023	30/04/2023	INV	FES1162919737	242.72		242.72
31/03/2023	30/04/2023	INV	FES1162919777	271.55		271.55
31/03/2023	30/04/2023	INV	FES1162919934	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920090	165.88		165.88
31/03/2023	30/04/2023	INV	FES1162920143	320.16		320.16
31/03/2023	30/04/2023	INV	FES1162920200	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920211	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920232	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920237	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920238	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920245	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920248	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920250	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920252	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920255	387.91		387.91
31/03/2023	30/04/2023	INV	FES1162920260	800.17		800.17
31/03/2023	30/04/2023	INV	FES1162920261	219.25		219.25
31/03/2023	30/04/2023	INV	FES1162920263	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920266	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920276	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920277	187.05		187.05
31/03/2023	30/04/2023	INV	FES1162920278	407.31		407.31
31/03/2023	30/04/2023	INV	FES1162920280	271.81		271.81
31/03/2023	30/04/2023	INV	FES1162920288	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920294	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920300	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920301	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920303	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920307	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920308	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920309	252.24		252.24
31/03/2023	30/04/2023	INV	FES1162920311	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162920312	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920313	320.16		320.16

Subtotal: **526,258.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **526,258.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920314	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920316	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920317	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920318	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920320	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920323	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920324	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920325	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920326	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920328	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920329	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920330	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920334	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920335	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920337	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920340	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920344	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920348	116.40		116.40
31/03/2023	30/04/2023	INV	FES1162920349	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920352	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920365	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920371	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920376	261.27		261.27
31/03/2023	30/04/2023	INV	FES1162920380	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920381	218.28		218.28
31/03/2023	30/04/2023	INV	FES1162920384	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920385	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920386	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920389	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920390	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920392	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920394	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920395	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920396	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920397	77.61		77.61

Subtotal: **529,621.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	126/135

Balance from Previous page: 529,621.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920398	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920399	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920405	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920406	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920412	320.16		320.16
31/03/2023	30/04/2023	INV	FES1162920415	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920418	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920420	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920423	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162920424	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920427	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920430	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920431	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920432	77.61		77.61
31/03/2023	30/04/2023	INV	009943218510	156.12		156.12
31/03/2023	30/04/2023	INV	009943424597	121.84		121.84
31/03/2023	30/04/2023	INV	FES1162919342	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920096	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920103	271.55		271.55
31/03/2023	30/04/2023	INV	FES1162920116	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920131	155.18		155.18
31/03/2023	30/04/2023	INV	FES1162920142	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920144	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920147	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920161	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920163	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920171	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920182	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920188	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920205	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920212	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920236	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920270	693.68		693.68
31/03/2023	30/04/2023	INV	FES1162920273	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920275	60.63		60.63

Subtotal: 534,127.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 534,127.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920282	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920283	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920292	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920293	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920295	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920297	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920299	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920304	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920305	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920306	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920310	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920319	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920322	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920332	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920338	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920339	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920342	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920343	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920345	180.86		180.86
31/03/2023	30/04/2023	INV	FES1162920350	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920351	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920353	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920354	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920355	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920356	368.52		368.52
31/03/2023	30/04/2023	INV	FES1162920357	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920358	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920359	193.97		193.97
31/03/2023	30/04/2023	INV	FES1162920360	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920362	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920363	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920364	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920366	320.16		320.16
31/03/2023	30/04/2023	INV	FES1162920367	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920368	77.61		77.61

Subtotal: 538,275.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	128/135

Balance from Previous page: **538,275.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920369	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920370	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920372	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920373	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920377	191.83		191.83
31/03/2023	30/04/2023	INV	FES1162920378	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920379	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920382	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920383	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920387	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920401	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920403	271.55		271.55
31/03/2023	30/04/2023	INV	FES1162920407	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920408	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920409	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920410	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920411	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920414	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920417	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920422	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920425	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920426	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920429	193.97		193.97
31/03/2023	30/04/2023	INV	FES1162920438	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920439	320.16		320.16
31/03/2023	30/04/2023	INV	FES1162920440	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920441	625.76		625.76
31/03/2023	30/04/2023	INV	FES1162920442	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920443	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920444	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920445	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920446	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920447	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920449	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920450	77.61		77.61

Subtotal: **542,425.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	129/135

Balance from Previous page: **542,425.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920451	235.53		235.53
31/03/2023	30/04/2023	INV	FES1162920452	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920453	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920454	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920455	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920456	155.18		155.18
31/03/2023	30/04/2023	INV	FES1162920458	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920460	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920461	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920462	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920463	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920464	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920465	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920466	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920467	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920468	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920470	169.26		169.26
31/03/2023	30/04/2023	INV	FES1162920471	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920472	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920473	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920474	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920475	155.18		155.18
31/03/2023	30/04/2023	INV	FES1162920476	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920477	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920478	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920479	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920480	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920481	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920482	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920483	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920484	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920485	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920486	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920487	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920488	77.61		77.61

Subtotal: **545,813.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 545,813.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920491	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920492	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920493	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920494	155.18		155.18
31/03/2023	30/04/2023	INV	FES1162920495	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920496	193.97		193.97
31/03/2023	30/04/2023	INV	FES1162920497	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920499	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920500	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920502	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920504	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920506	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920507	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920509	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920510	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920511	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920512	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920513	135.79		135.79
31/03/2023	30/04/2023	INV	FES1162920514	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920515	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920517	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920518	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920519	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920520	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920521	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920522	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920523	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920524	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920525	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920528	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162920529	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920530	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920531	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920532	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920534	77.61		77.61

Subtotal: 549,366.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 549,366.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920535	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920536	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920537	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920538	116.40		116.40
31/03/2023	30/04/2023	INV	FES1162920539	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920540	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920541	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920543	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920544	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920545	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920546	242.04		242.04
31/03/2023	30/04/2023	INV	FES1162920547	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920548	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920549	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920550	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920552	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920554	248.91		248.91
31/03/2023	30/04/2023	INV	FES1162920555	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920556	268.63		268.63
31/03/2023	30/04/2023	INV	FES1162920559	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920560	199.42		199.42
31/03/2023	30/04/2023	INV	FES1162920561	557.85		557.85
31/03/2023	30/04/2023	INV	FES1162920562	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920563	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920564	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920566	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920567	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920568	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920569	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920570	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920571	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920573	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920574	162.31		162.31
31/03/2023	30/04/2023	INV	FES1162920575	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920578	77.61		77.61

Subtotal: 553,473.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: **553,473.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920579	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920581	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920583	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920584	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920585	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920588	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920589	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920590	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920591	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920592	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920594	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920595	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920596	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920598	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920599	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920600	155.18		155.18
31/03/2023	30/04/2023	INV	FES1162920602	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920603	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920604	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920605	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920606	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920607	193.97		193.97
31/03/2023	30/04/2023	INV	FES1162920608	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920609	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920610	320.16		320.16
31/03/2023	30/04/2023	INV	FES1162920611	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920612	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920614	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920615	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920616	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920617	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920618	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920619	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920620	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920621	60.63		60.63

Subtotal: **556,788.35**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	133/135

Balance from Previous page: **556,788.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920622	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920624	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920625	310.34		310.34
31/03/2023	30/04/2023	INV	FES1162920626	581.84		581.84
31/03/2023	30/04/2023	INV	FES1162920627	145.56		145.56
31/03/2023	30/04/2023	INV	FES1162920628	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920629	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920630	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920631	155.18		155.18
31/03/2023	30/04/2023	INV	FES1162920632	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920633	250.17		250.17
31/03/2023	30/04/2023	INV	FES1162920634	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920635	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920636	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162920637	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920638	162.31		162.31
31/03/2023	30/04/2023	INV	FES1162920639	504.28		504.28
31/03/2023	30/04/2023	INV	FES1162920640	271.55		271.55
31/03/2023	30/04/2023	INV	FES1162920641	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920643	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920645	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162920646	116.40		116.40
31/03/2023	30/04/2023	INV	FES1162920647	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920648	174.58		174.58
31/03/2023	30/04/2023	INV	FES1162920649	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162920650	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920651	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920652	193.97		193.97
31/03/2023	30/04/2023	INV	FES1162920653	116.40		116.40
31/03/2023	30/04/2023	INV	FES1162920656	213.37		213.37
31/03/2023	30/04/2023	INV	FES1162920657	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920658	232.76		232.76
31/03/2023	30/04/2023	INV	FES1162920660	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920661	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920663	60.63		60.63

Subtotal: **563,134.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
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	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
	Page	134/135

Balance from Previous page: **563,134.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162920665	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920667	77.61		77.61
31/03/2023	30/04/2023	INV	FES1162920668	171.79		171.79
31/03/2023	30/04/2023	INV	FES1162920669	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920671	94.86		94.86
31/03/2023	30/04/2023	INV	FES1162920672	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920673	180.86		180.86
31/03/2023	30/04/2023	INV	FES1162920674	213.37		213.37
31/03/2023	30/04/2023	INV	FES1162920675	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920677	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162920683	187.05		187.05
31/03/2023	30/04/2023	INV	FES1162920690	162.31		162.31
31/03/2023	30/04/2023	INV	FES1162920696	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162920697	478.03		478.03
31/03/2023	30/04/2023	INV	RFES1162919522	171.79		171.79
31/03/2023	30/04/2023	INV	FES1162918810	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162918811	217.71		217.71
31/03/2023	30/04/2023	INV	FES1162918827	94.69		94.69
31/03/2023	30/04/2023	INV	FES1162918829	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162918866	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162918912	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162918914	141.92		141.92
31/03/2023	30/04/2023	INV	FES1162918917	156.12		156.12
31/03/2023	30/04/2023	INV	RFES1162917740	60.63		60.63
31/03/2023	30/04/2023	INV	RFES1162918041	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162918988	109.16		109.16
31/03/2023	30/04/2023	INV	FES1162918992	156.12		156.12
31/03/2023	30/04/2023	INV	RFES1162918313	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162918851	108.31		108.31
31/03/2023	30/04/2023	INV	FES1162919099	101.50		101.50
31/03/2023	30/04/2023	INV	FES1162919227	141.92		141.92
31/03/2023	30/04/2023	INV	FES1162919235	141.92		141.92
31/03/2023	30/04/2023	INV	FES1162919236	193.23		193.23
31/03/2023	30/04/2023	INV	FES1162919241	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162919270	162.31		162.31

Subtotal: **567,961.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2023
	Account No.	C17924
	Period	01/03/2023 : 31/03/2023
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Balance from Previous page: 567,961.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2023	30/04/2023	INV	FES1162919279	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162919291	174.69		174.69
31/03/2023	30/04/2023	INV	FES1162919303	150.37		150.37
31/03/2023	30/04/2023	INV	FES1162919318	219.25		219.25
31/03/2023	30/04/2023	INV	FES1162919405	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162919410	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162919421	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162919449	217.71		217.71
31/03/2023	30/04/2023	INV	FES1162919452	217.71		217.71
31/03/2023	30/04/2023	INV	FES1162919468	189.78		189.78
31/03/2023	30/04/2023	INV	FES1162919246	217.98		217.98
31/03/2023	30/04/2023	INV	FES1162919442	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162919506	141.92		141.92
31/03/2023	30/04/2023	INV	FES1162919522	171.79		171.79
31/03/2023	30/04/2023	INV	FES1162919574	156.12		156.12
31/03/2023	30/04/2023	INV	FES1162919599	229.20		229.20
31/03/2023	30/04/2023	INV	FES1162919688	60.63		60.63
31/03/2023	30/04/2023	INV	FES1162919745	217.71		217.71
31/03/2023		CRED	1200304106	(302.89)	302.89	0.00
31/03/2023		CRED	1200304107	(182.38)	182.38	0.00

Subtotal: 571,107.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	571,107.42 ZAR	571,107.42