

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance Brought Forward: 371,350.97
Allocated to Previous Months: -372,561.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2022		CRED	1200294931	(403,107.52)	403,107.52	0.00
06/05/2022	30/06/2022	INV	FES1162863949	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863953	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863961	146.49		146.49
06/05/2022	30/06/2022	INV	FES1162863964	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863966	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863967	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863971	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863981	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863980	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863978	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863985	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863986	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863995	359.01		359.01
06/05/2022	30/06/2022	INV	FES1162864002	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162864008	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162864013	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162864020	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162864032	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162864033	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162864041	113.39		113.39
06/05/2022	30/06/2022	INV	FES1162864043	132.28		132.28
06/05/2022	30/06/2022	INV	FES1162864045	755.76		755.76
06/05/2022	30/06/2022	INV	009941218658	143.65		143.65
06/05/2022	30/06/2022	INV	00991162863839	75.61		75.61
06/05/2022	30/06/2022	INV	009942045204	152.25		152.25
06/05/2022	30/06/2022	INV	FES1162863808	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863838	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863842	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863844	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863845	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863849	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863853	146.49		146.49
06/05/2022	30/06/2022	INV	FES1162863856	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863867	59.06		59.06

Subtotal: 2,621.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

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Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
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	Account No.	C17924
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	Page	2/114

Balance from Previous page: **2,621.56**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162863869	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863870	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863873	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863874	113.39		113.39
06/05/2022	30/06/2022	INV	FES1162863875	113.39		113.39
06/05/2022	30/06/2022	INV	FES1162863876	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863881	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863882	146.49		146.49
06/05/2022	30/06/2022	INV	FES1162863883	163.74		163.74
06/05/2022	30/06/2022	INV	FES1162863890	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863891	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863892	76.31		76.31
06/05/2022	30/06/2022	INV	FES1162863893	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863894	163.74		163.74
06/05/2022	30/06/2022	INV	FES1162863896	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863898	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863899	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863904	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863905	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863911	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863913	359.01		359.01
06/05/2022	30/06/2022	INV	FES1162863915	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863918	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863926	106.34		106.34
06/05/2022	30/06/2022	INV	FES1162863931	163.74		163.74
06/05/2022	30/06/2022	INV	FES1162863938	75.61		75.61
06/05/2022	30/06/2022	INV	009942045219	76.61		76.61
06/05/2022	30/06/2022	INV	009942045220	76.61		76.61
06/05/2022	30/06/2022	INV	009942045221	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162862707	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162863990	172.33		172.33
06/05/2022	30/06/2022	INV	FES1162863996	416.58		416.58
06/05/2022	30/06/2022	INV	FES1162863997	191.46		191.46
06/05/2022	30/06/2022	INV	FES1162863998	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864001	76.61		76.61

Subtotal: **6,558.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

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	Page	3/114

Balance from Previous page: **6,558.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162863948	75.61		75.61
06/05/2022	30/06/2022	INV	009941218659	708.34		708.34
06/05/2022	30/06/2022	INV	009942045203	306.33		306.33
06/05/2022	30/06/2022	INV	FES1162863939	75.61		75.61
06/05/2022	30/06/2022	INV	FES1162863940	59.06		59.06
06/05/2022	30/06/2022	INV	FES1162863944	146.49		146.49
06/05/2022	30/06/2022	INV	FES1162864003	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864011	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864018	154.19		154.19
06/05/2022	30/06/2022	INV	FES1162864019	214.98		214.98
06/05/2022	30/06/2022	INV	FES1162864031	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864037	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864039	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864040	153.18		153.18
06/05/2022	30/06/2022	INV	FES1162864042	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864048	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864053	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864056	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864059	349.54		349.54
06/05/2022	30/06/2022	INV	FES1162864060	160.30		160.30
06/05/2022	30/06/2022	INV	FES1162864062	216.71		216.71
06/05/2022	30/06/2022	INV	FES1162864064	242.90		242.90
06/05/2022	30/06/2022	INV	FES1162864065	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864070	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864071	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864072	191.46		191.46
06/05/2022	30/06/2022	INV	FES1162864073	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864075	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864077	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864080	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864082	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864098	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864099	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864100	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864103	59.85		59.85

Subtotal: 11,674.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

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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	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **11,674.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864104	229.76		229.76
06/05/2022	30/06/2022	INV	FES1162864106	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864107	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864111	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864113	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864115	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864116	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864117	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864118	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864119	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864121	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864124	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864128	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864131	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864133	165.68		165.68
06/05/2022	30/06/2022	INV	FES1162864134	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864137	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864138	191.46		191.46
06/05/2022	30/06/2022	INV	FES1162864140	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864143	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864144	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864145	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864148	215.46		215.46
06/05/2022	30/06/2022	INV	FES1162864149	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864151	172.33		172.33
06/05/2022	30/06/2022	INV	FES1162864153	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864157	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864158	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864162	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864163	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864164	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864165	88.55		88.55
06/05/2022	30/06/2022	INV	FES1162864166	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864184	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864186	76.61		76.61

Subtotal: **15,167.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

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Balance from Previous page: **15,167.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864168	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864171	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864172	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864174	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864179	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864180	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864183	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864191	416.58		416.58
06/05/2022	30/06/2022	INV	FES1162864192	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864195	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864197	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864198	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864199	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864201	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864202	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864203	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864204	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864208	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864211	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864212	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864213	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864214	178.61		178.61
06/05/2022	30/06/2022	INV	FES1162864216	153.18		153.18
06/05/2022	30/06/2022	INV	FES1162864218	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864219	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864220	125.01		125.01
06/05/2022	30/06/2022	INV	FES1162864221	172.33		172.33
06/05/2022	30/06/2022	INV	FES1162864223	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864224	483.62		483.62
06/05/2022	30/06/2022	INV	FES1162864227	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864228	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864233	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864235	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864236	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864238	76.61		76.61

Subtotal: **19,072.11**

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0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

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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	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **19,072.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864239	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864240	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864242	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864243	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864247	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864248	306.33		306.33
06/05/2022	30/06/2022	INV	FES1162864249	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864250	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864255	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864256	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864258	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864262	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864263	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864264	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864265	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864266	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864267	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864268	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864273	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864274	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864277	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864280	191.46		191.46
06/05/2022	30/06/2022	INV	FES1162864285	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864290	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864295	88.55		88.55
06/05/2022	30/06/2022	INV	FES1162864298	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864300	134.04		134.04
06/05/2022	30/06/2022	INV	FES1162864304	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864306	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864309	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864312	114.90		114.90
06/05/2022	30/06/2022	INV	FES1162864315	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864316	306.33		306.33
06/05/2022	30/06/2022	INV	FES1162864319	172.33		172.33
06/05/2022	30/06/2022	INV	FES1162864323	76.61		76.61

Subtotal: **22,772.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **22,772.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864324	154.19		154.19
06/05/2022	30/06/2022	INV	FES1162864340	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864344	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864356	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864363	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864367	172.33		172.33
06/05/2022	30/06/2022	INV	RRFES1162863731	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864370	316.02		316.02
06/05/2022	30/06/2022	INV	FES1162864381	107.76		107.76
06/05/2022	30/06/2022	INV	FES1162864386	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864391	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864396	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864397	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864401	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864405	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864406	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864408	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864413	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864426	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864432	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864434	114.90		114.90
06/05/2022	30/06/2022	INV	FES1162864440	93.86		93.86
06/05/2022	30/06/2022	INV	FES1162864442	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864453	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864465	125.01		125.01
06/05/2022	30/06/2022	INV	FES1162864488	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864493	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864499	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864500	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864512	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864514	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864515	107.76		107.76
06/05/2022	30/06/2022	INV	FES1162864517	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864524	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864531	76.61		76.61

Subtotal: **26,203.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	8/114

Balance from Previous page: **26,203.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864535	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864537	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864542	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864544	282.51		282.51
06/05/2022	30/06/2022	INV	FES1162864578	215.46		215.46
06/05/2022	30/06/2022	INV	FES1162864594	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864600	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864602	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864604	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864617	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864620	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864621	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864623	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864625	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864626	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864628	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864629	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864630	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864635	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864642	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864645	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864646	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864665	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864667	76.61		76.61
06/05/2022	30/06/2022	INV	009942045222	76.61		76.61
06/05/2022	30/06/2022	INV	009942045223	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864459	114.90		114.90
06/05/2022	30/06/2022	INV	FES1162864464	77.10		77.10
06/05/2022	30/06/2022	INV	FES1162864474	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864475	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864478	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864482	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864484	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864485	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864518	148.43		148.43

Subtotal: 29,399.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	9/114

Balance from Previous page: **29,399.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864520	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864521	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864522	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864525	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864526	172.33		172.33
06/05/2022	30/06/2022	INV	FES1162864528	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864529	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864530	316.02		316.02
06/05/2022	30/06/2022	INV	FES1162864538	107.76		107.76
06/05/2022	30/06/2022	INV	FES1162864548	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864551	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864564	651.21		651.21
06/05/2022	30/06/2022	INV	FES1162864575	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864579	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864583	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864585	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864586	421.19		421.19
06/05/2022	30/06/2022	INV	FES1162864587	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864588	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864590	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864597	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864601	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864606	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864607	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864608	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864616	165.68		165.68
06/05/2022	30/06/2022	INV	FES1162864624	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864641	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864643	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864656	541.95		541.95
06/05/2022	30/06/2022	INV	FES1162864662	363.76		363.76
06/05/2022	30/06/2022	INV	FES1162864669	114.90		114.90
06/05/2022	30/06/2022	INV	FES1162864675	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864678	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864679	59.85		59.85

Subtotal: 34,665.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	10/114

Balance from Previous page: **34,665.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864681	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864690	134.04		134.04
06/05/2022	30/06/2022	INV	FES1162864693	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864697	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864702	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864703	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864705	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864706	172.33		172.33
06/05/2022	30/06/2022	INV	FES1162864707	88.55		88.55
06/05/2022	30/06/2022	INV	FES1162864708	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864719	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864721	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864724	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864730	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864732	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864734	134.04		134.04
06/05/2022	30/06/2022	INV	FES1162864738	134.04		134.04
06/05/2022	30/06/2022	INV	FES1162864740	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864754	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864755	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864758	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864763	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864765	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864771	81.37		81.37
06/05/2022	30/06/2022	INV	FES1162864772	497.77		497.77
06/05/2022	30/06/2022	INV	FES1162864781	306.33		306.33
06/05/2022	30/06/2022	INV	FES1162864783	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864786	107.76		107.76
06/05/2022	30/06/2022	INV	FES1162864805	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864814	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864827	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864829	148.43		148.43
06/05/2022	30/06/2022	INV	FES1162864830	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864838	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864854	76.61		76.61

Subtotal: **38,445.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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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	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	11/114

Balance from Previous page: **38,445.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2022	30/06/2022	INV	FES1162864857	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864893	107.76		107.76
06/05/2022	30/06/2022	INV	FES1162864896	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864910	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864912	59.85		59.85
06/05/2022	30/06/2022	INV	FES1162864919	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864927	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162864951	76.61		76.61
06/05/2022	30/06/2022	INV	FES1162865030	550.65		550.65
06/05/2022		CRED	1200294939	(245.27)	245.27	0.00
06/05/2022		CRED	1200294941	(52.99)	52.99	0.00
06/05/2022		CRED	1200294943	(73.11)	73.11	0.00
09/05/2022	30/06/2022	INV	FES1162864752	114.90		114.90
09/05/2022	30/06/2022	INV	FES1162864759	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864760	172.33		172.33
09/05/2022	30/06/2022	INV	FES1162864774	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864717	172.33		172.33
09/05/2022	30/06/2022	INV	FES1162864718	107.76		107.76
09/05/2022	30/06/2022	INV	FES1162864726	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864731	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864733	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864736	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864737	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864741	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864742	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864746	225.65		225.65
09/05/2022	30/06/2022	INV	FES1162864747	191.46		191.46
09/05/2022	30/06/2022	INV	FES1162864748	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864750	107.76		107.76
09/05/2022	30/06/2022	INV	FES1162864787	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864844	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864845	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864846	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864849	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864793	76.61		76.61

Subtotal: 41,967.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	12/114

Balance from Previous page: **41,967.25**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2022	30/06/2022	INV	FES1162864794	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864796	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864799	160.30		160.30
09/05/2022	30/06/2022	INV	FES1162864800	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864803	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864804	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864807	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864808	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864810	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864811	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864813	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864818	114.90		114.90
09/05/2022	30/06/2022	INV	FES1162864819	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864822	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864823	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864828	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864832	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864833	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864834	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864837	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864839	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864840	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864852	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864853	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864855	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864859	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864969	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864970	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864971	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864972	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864973	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864975	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864976	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864981	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864984	59.85		59.85

Subtotal: **44,907.02**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	13/114

Balance from Previous page: **44,907.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2022	30/06/2022	INV	FES1162864985	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864988	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864989	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864992	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864993	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864994	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864995	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864997	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864998	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865000	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865001	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865002	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865004	107.76		107.76
09/05/2022	30/06/2022	INV	FES1162865005	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865006	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865007	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865008	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865009	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865010	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865012	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865014	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865016	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865025	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865031	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865032	107.76		107.76
09/05/2022	30/06/2022	INV	FES1162865035	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865036	160.30		160.30
09/05/2022	30/06/2022	INV	FES1162865037	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865038	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865041	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865046	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865047	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865050	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865051	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865052	59.85		59.85

Subtotal: 48,086.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	14/114

Balance from Previous page: **48,086.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2022	30/06/2022	INV	FES1162865054	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865055	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865057	76.61		76.61
09/05/2022	30/06/2022	INV	009942045172	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864668	114.90		114.90
09/05/2022	30/06/2022	INV	FES1162864685	574.33		574.33
09/05/2022	30/06/2022	INV	FES1162864686	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864688	153.18		153.18
09/05/2022	30/06/2022	INV	FES1162864689	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864696	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864701	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864709	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864712	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864713	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864714	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864715	210.61		210.61
09/05/2022	30/06/2022	INV	FES1162864716	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864863	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864864	125.01		125.01
09/05/2022	30/06/2022	INV	FES1162864865	107.76		107.76
09/05/2022	30/06/2022	INV	FES1162864866	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864867	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864872	153.18		153.18
09/05/2022	30/06/2022	INV	FES1162864874	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864875	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864876	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864877	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864880	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864881	107.76		107.76
09/05/2022	30/06/2022	INV	FES1162864882	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864884	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864885	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864886	114.90		114.90
09/05/2022	30/06/2022	INV	FES1162864889	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864892	114.90		114.90

Subtotal: 52,053.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	15/114

Balance from Previous page: **52,053.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2022	30/06/2022	INV	FES1162864894	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864898	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864902	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864907	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864911	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864913	165.68		165.68
09/05/2022	30/06/2022	INV	FES1162864914	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864916	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864920	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864923	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864924	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864926	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864928	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864930	268.04		268.04
09/05/2022	30/06/2022	INV	FES1162864931	172.33		172.33
09/05/2022	30/06/2022	INV	FES1162864936	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864937	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864938	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864940	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864941	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864948	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864950	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864956	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864958	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864959	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162864963	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864964	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162864965	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865087	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865090	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865091	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865092	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864966	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162864968	316.02		316.02
09/05/2022	30/06/2022	INV	FES1162865064	76.61		76.61

Subtotal: **55,503.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	16/114

Balance from Previous page: **55,503.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2022	30/06/2022	INV	FES1162865065	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865067	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865069	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865070	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865071	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865074	221.35		221.35
09/05/2022	30/06/2022	INV	FES1162865077	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865081	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865082	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865086	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865096	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865099	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865100	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865102	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865103	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865106	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865107	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865108	153.18		153.18
09/05/2022	30/06/2022	INV	FES1162865112	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865115	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865117	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865128	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865161	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865162	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865163	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865165	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865167	191.46		191.46
09/05/2022	30/06/2022	INV	FES1162865172	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865176	877.19		877.19
09/05/2022	30/06/2022	INV	FES1162865178	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865179	148.43		148.43
09/05/2022	30/06/2022	INV	FES1162865180	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865181	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865183	59.85		59.85
09/05/2022	30/06/2022	INV	FES1162865188	95.75		95.75

Subtotal: 59,376.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **59,376.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2022	30/06/2022	INV	FES1162865211	76.61		76.61
09/05/2022	30/06/2022	INV	FES1162865234	153.18		153.18
09/05/2022	30/06/2022	INV	FES1162865243	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162863950	311.89		311.89
10/05/2022	30/06/2022	INV	FES1162863951	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863952	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863957	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863958	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863959	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162863960	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162863963	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863968	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863969	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863965	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863979	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863975	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162863973	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162863974	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863972	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162864076	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863982	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863987	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863989	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863991	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162863993	234.01		234.01
10/05/2022	30/06/2022	INV	FES1162863999	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162864009	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162864014	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162864016	302.32		302.32
10/05/2022	30/06/2022	INV	FES1162864022	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162864027	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162864044	164.30		164.30
10/05/2022	30/06/2022	INV	FES1162864063	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162864066	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162864069	59.06		59.06

Subtotal: 63,214.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **63,214.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864078	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162864079	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162864753	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864762	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864779	171.44		171.44
10/05/2022	30/06/2022	INV	FES1162864785	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864081	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162864084	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162864087	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162864088	254.41		254.41
10/05/2022	30/06/2022	INV	FES1162864722	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864729	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864749	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864789	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864797	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864798	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864801	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864806	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864812	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864850	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864851	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864974	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864977	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864979	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864980	215.46		215.46
10/05/2022	30/06/2022	INV	FES1162864991	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864999	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865018	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162865020	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865024	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162865026	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162865029	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865039	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865045	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162865053	76.61		76.61

Subtotal: **66,326.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	19/114

Balance from Previous page: **66,326.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162863513	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863835	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863836	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162863837	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863840	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863841	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863843	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863846	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863847	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863848	543.46		543.46
10/05/2022	30/06/2022	INV	FES1162863850	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863851	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863852	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863854	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863855	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863860	76.31		76.31
10/05/2022	30/06/2022	INV	FES1162863861	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863862	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863863	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863864	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863865	212.24		212.24
10/05/2022	30/06/2022	INV	FES1162863866	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863868	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863871	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863872	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863877	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863878	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863879	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863880	106.34		106.34
10/05/2022	30/06/2022	INV	FES1162863885	146.49		146.49
10/05/2022	30/06/2022	INV	FES1162863886	113.39		113.39
10/05/2022	30/06/2022	INV	FES1162863887	491.26		491.26
10/05/2022	30/06/2022	INV	FES1162863888	415.68		415.68
10/05/2022	30/06/2022	INV	FES1162863889	176.35		176.35
10/05/2022	30/06/2022	INV	FES1162863908	75.61		75.61

Subtotal: 70,462.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	20/114

Balance from Previous page: **70,462.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162863909	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863910	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863895	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863897	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863900	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863901	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863902	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863903	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863906	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863912	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863914	188.97		188.97
10/05/2022	30/06/2022	INV	FES1162863916	543.46		543.46
10/05/2022	30/06/2022	INV	FES1162863917	212.65		212.65
10/05/2022	30/06/2022	INV	FES1162863920	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863922	176.35		176.35
10/05/2022	30/06/2022	INV	FES1162863924	302.32		302.32
10/05/2022	30/06/2022	INV	FES1162863925	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863927	163.74		163.74
10/05/2022	30/06/2022	INV	FES1162863935	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863936	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863937	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162863928	163.74		163.74
10/05/2022	30/06/2022	INV	FES1162863929	163.74		163.74
10/05/2022	30/06/2022	INV	FES1162863930	163.74		163.74
10/05/2022	30/06/2022	INV	FES1162863933	163.74		163.74
10/05/2022	30/06/2022	INV	FES1162863934	145.26		145.26
10/05/2022	30/06/2022	INV	FES1162863970	349.54		349.54
10/05/2022	30/06/2022	INV	FES1162863946	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863947	163.74		163.74
10/05/2022	30/06/2022	INV	FES1162863941	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863942	75.61		75.61
10/05/2022	30/06/2022	INV	FES1162863943	59.06		59.06
10/05/2022	30/06/2022	INV	FES1162864010	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864021	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864038	76.61		76.61

Subtotal: **75,057.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	21/114

Balance from Previous page: **75,057.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864046	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864057	210.61		210.61
10/05/2022	30/06/2022	INV	FES1162864058	172.33		172.33
10/05/2022	30/06/2022	INV	FES1162864061	325.47		325.47
10/05/2022	30/06/2022	INV	FES1162864091	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864097	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864102	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864105	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864112	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864120	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864122	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864129	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864130	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864136	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864154	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864155	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864160	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864161	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864187	95.75		95.75
10/05/2022	30/06/2022	INV	FES1162864190	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864175	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864193	191.46		191.46
10/05/2022	30/06/2022	INV	FES1162864200	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864206	221.35		221.35
10/05/2022	30/06/2022	INV	FES1162864215	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864225	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864226	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864229	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864231	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864234	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864237	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864251	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864252	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864253	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864257	59.85		59.85

Subtotal: **78,348.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	22/114

Balance from Previous page: **78,348.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864259	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864260	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864269	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864284	110.09		110.09
10/05/2022	30/06/2022	INV	FES1162864289	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864334	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864341	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864352	143.75		143.75
10/05/2022	30/06/2022	INV	FES1162864360	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864361	191.46		191.46
10/05/2022	30/06/2022	INV	RFES1162863731	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864096	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864173	191.46		191.46
10/05/2022	30/06/2022	INV	FES1162864177	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864181	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864196	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864205	366.79		366.79
10/05/2022	30/06/2022	INV	FES1162864217	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864222	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864244	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864275	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864276	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864279	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864282	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864286	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864287	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864294	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864297	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864299	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864301	268.04		268.04
10/05/2022	30/06/2022	INV	FES1162864302	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864307	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864308	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864311	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864313	76.61		76.61

Subtotal: **82,001.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	23/114

Balance from Previous page: **82,001.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864317	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864320	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864325	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864326	153.18		153.18
10/05/2022	30/06/2022	INV	FES1162864327	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864328	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864331	191.46		191.46
10/05/2022	30/06/2022	INV	FES1162864333	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864335	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864336	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864337	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864338	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864339	172.33		172.33
10/05/2022	30/06/2022	INV	FES1162864345	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864347	172.33		172.33
10/05/2022	30/06/2022	INV	FES1162864349	114.90		114.90
10/05/2022	30/06/2022	INV	FES1162864351	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864354	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864357	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864358	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864359	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864364	306.33		306.33
10/05/2022	30/06/2022	INV	FES1162864368	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864369	751.77		751.77
10/05/2022	30/06/2022	INV	FES1162864371	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864372	311.10		311.10
10/05/2022	30/06/2022	INV	FES1162864373	289.74		289.74
10/05/2022	30/06/2022	INV	FES1162864374	316.02		316.02
10/05/2022	30/06/2022	INV	FES1162864376	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864377	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864378	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864379	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864380	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864383	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864384	59.85		59.85

Subtotal: **87,074.41**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	24/114

Balance from Previous page: **87,074.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864387	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864388	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864390	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864392	215.46		215.46
10/05/2022	30/06/2022	INV	FES1162864393	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864394	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864395	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864398	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864402	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864403	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864407	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864409	215.46		215.46
10/05/2022	30/06/2022	INV	FES1162864410	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864412	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864417	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864418	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864421	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864422	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864424	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864428	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864429	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864430	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864431	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864436	416.58		416.58
10/05/2022	30/06/2022	INV	FES1162864437	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864438	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864439	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864443	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864445	316.02		316.02
10/05/2022	30/06/2022	INV	FES1162864446	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864450	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864452	172.33		172.33
10/05/2022	30/06/2022	INV	FES1162864457	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864460	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864461	76.61		76.61

Subtotal: 90,914.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	25/114

Balance from Previous page: **90,914.45**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864463	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864466	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864467	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864469	172.33		172.33
10/05/2022	30/06/2022	INV	FES1162864470	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864471	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864477	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864483	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864487	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864489	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864492	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864494	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864495	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864498	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864501	153.18		153.18
10/05/2022	30/06/2022	INV	FES1162864502	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864504	153.18		153.18
10/05/2022	30/06/2022	INV	FES1162864505	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864506	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864510	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864511	114.90		114.90
10/05/2022	30/06/2022	INV	FES1162864513	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864516	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864519	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864527	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864534	117.27		117.27
10/05/2022	30/06/2022	INV	FES1162864536	282.51		282.51
10/05/2022	30/06/2022	INV	FES1162864546	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864549	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864552	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864553	81.37		81.37
10/05/2022	30/06/2022	INV	FES1162864554	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864558	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864559	163.82		163.82
10/05/2022	30/06/2022	INV	FES1162864567	59.85		59.85

Subtotal: **94,235.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	26/114

Balance from Previous page: **94,235.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864569	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864570	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864572	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864573	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864580	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864584	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864595	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864596	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864598	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864605	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864609	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864611	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864618	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864627	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864634	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864637	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864638	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864639	191.46		191.46
10/05/2022	30/06/2022	INV	FES1162864648	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864659	191.46		191.46
10/05/2022	30/06/2022	INV	FES1162864674	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864156	157.12		157.12
10/05/2022	30/06/2022	INV	FES1162864303	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864456	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864458	165.68		165.68
10/05/2022	30/06/2022	INV	FES1162864462	229.76		229.76
10/05/2022	30/06/2022	INV	FES1162864480	133.72		133.72
10/05/2022	30/06/2022	INV	FES1162864490	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864491	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864523	282.51		282.51
10/05/2022	30/06/2022	INV	FES1162864557	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864576	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864591	349.54		349.54
10/05/2022	30/06/2022	INV	FES1162864644	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864655	541.95		541.95

Subtotal: **98,446.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **98,446.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864658	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864677	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864704	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864735	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864739	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864743	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864768	93.86		93.86
10/05/2022	30/06/2022	INV	FES1162864769	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864778	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864780	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864784	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864790	178.61		178.61
10/05/2022	30/06/2022	INV	FES1162864817	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864856	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864860	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864871	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864888	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864925	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864946	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864952	59.85		59.85
10/05/2022	30/06/2022	INV	RFES1162862707	76.61		76.61
10/05/2022	30/06/2022	INV	RFES1162864558	154.19		154.19
10/05/2022	30/06/2022	INV	FES1162864663	172.33		172.33
10/05/2022	30/06/2022	INV	FES1162864666	459.47		459.47
10/05/2022	30/06/2022	INV	FES1162864676	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864680	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864682	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864683	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864684	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864687	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864694	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864699	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864868	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864870	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864883	59.85		59.85

Subtotal: **102,201.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	28/114

Balance from Previous page: **102,201.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2022	30/06/2022	INV	FES1162864887	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864891	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864895	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864903	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864904	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864905	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162864906	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162864909	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864922	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162864947	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864949	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162864960	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865095	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865073	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162865078	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162865079	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162865083	165.68		165.68
10/05/2022	30/06/2022	INV	FES1162865098	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865097	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162865110	76.61		76.61
10/05/2022	30/06/2022	INV	FES1162865114	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162865116	77.10		77.10
10/05/2022	30/06/2022	INV	FES1162865132	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162865154	107.76		107.76
10/05/2022	30/06/2022	INV	FES1162865166	148.43		148.43
10/05/2022	30/06/2022	INV	FES1162865168	59.85		59.85
10/05/2022	30/06/2022	INV	FES1162865174	282.51		282.51
10/05/2022	30/06/2022	INV	FES1162865244	76.61		76.61
11/05/2022	30/06/2022	INV	009942045173	668.46		668.46
11/05/2022	30/06/2022	INV	009942045174	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162864826	287.19		287.19
11/05/2022	30/06/2022	INV	FES1162864831	166.39		166.39
11/05/2022	30/06/2022	INV	FES1162864835	467.19		467.19
11/05/2022	30/06/2022	INV	FES1162864842	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865033	76.61		76.61

Subtotal: **107,155.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	29/114

Balance from Previous page: **107,155.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	FES1162865066	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865075	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865080	382.90		382.90
11/05/2022	30/06/2022	INV	FES1162865088	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865089	229.76		229.76
11/05/2022	30/06/2022	INV	FES1162865101	133.72		133.72
11/05/2022	30/06/2022	INV	FES1162865104	133.72		133.72
11/05/2022	30/06/2022	INV	FES1162865109	186.69		186.69
11/05/2022	30/06/2022	INV	FES1162865113	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865118	133.72		133.72
11/05/2022	30/06/2022	INV	FES1162865119	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865121	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865122	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865123	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865125	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865126	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865127	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865129	375.18		375.18
11/05/2022	30/06/2022	INV	FES1162865130	306.33		306.33
11/05/2022	30/06/2022	INV	FES1162865131	316.02		316.02
11/05/2022	30/06/2022	INV	FES1162865134	165.68		165.68
11/05/2022	30/06/2022	INV	FES1162865136	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865138	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865139	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865140	153.18		153.18
11/05/2022	30/06/2022	INV	FES1162865142	153.18		153.18
11/05/2022	30/06/2022	INV	FES1162865148	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865149	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865153	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865156	229.76		229.76
11/05/2022	30/06/2022	INV	FES1162865157	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865158	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865160	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865164	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865170	114.90		114.90

Subtotal: **112,154.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	30/114

Balance from Previous page: **112,154.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	FES1162865175	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865186	74.20		74.20
11/05/2022	30/06/2022	INV	FES1162865189	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865191	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865193	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865195	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865196	306.33		306.33
11/05/2022	30/06/2022	INV	FES1162865197	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865198	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865199	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865200	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865201	306.33		306.33
11/05/2022	30/06/2022	INV	FES1162865204	153.18		153.18
11/05/2022	30/06/2022	INV	FES1162865205	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865208	114.90		114.90
11/05/2022	30/06/2022	INV	FES1162865215	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865216	77.10		77.10
11/05/2022	30/06/2022	INV	FES1162865218	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865220	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865221	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865224	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865225	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865226	107.76		107.76
11/05/2022	30/06/2022	INV	FES1162865227	93.86		93.86
11/05/2022	30/06/2022	INV	FES1162865228	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865229	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865230	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865231	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865233	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865235	107.76		107.76
11/05/2022	30/06/2022	INV	FES1162865236	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865237	215.46		215.46
11/05/2022	30/06/2022	INV	FES1162865238	107.76		107.76
11/05/2022	30/06/2022	INV	FES1162865239	74.20		74.20
11/05/2022	30/06/2022	INV	FES1162865246	306.33		306.33

Subtotal: **116,090.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	31/114

Balance from Previous page: **116,090.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	FES1162865247	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865250	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865253	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865259	268.04		268.04
11/05/2022	30/06/2022	INV	FES1162865260	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865261	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865262	154.19		154.19
11/05/2022	30/06/2022	INV	FES1162865240	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865242	160.30		160.30
11/05/2022	30/06/2022	INV	FES1162865245	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865263	166.39		166.39
11/05/2022	30/06/2022	INV	FES1162865265	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865266	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865272	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865274	154.19		154.19
11/05/2022	30/06/2022	INV	FES1162865275	114.90		114.90
11/05/2022	30/06/2022	INV	FES1162865276	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865277	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865280	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865282	133.72		133.72
11/05/2022	30/06/2022	INV	FES1162865283	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865284	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865287	107.76		107.76
11/05/2022	30/06/2022	INV	FES1162865288	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865290	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865366	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865367	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865368	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865370	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865371	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865374	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865375	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865292	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865293	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865294	59.85		59.85

Subtotal: **119,540.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 119,540.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	FES1162865297	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865298	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865299	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865300	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865301	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865303	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865304	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865306	160.22		160.22
11/05/2022	30/06/2022	INV	FES1162865307	154.19		154.19
11/05/2022	30/06/2022	INV	FES1162865309	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865311	1,221.02		1,221.02
11/05/2022	30/06/2022	INV	FES1162865313	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865314	107.76		107.76
11/05/2022	30/06/2022	INV	FES1162865316	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865322	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865323	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865325	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865327	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865328	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865329	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865330	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865332	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865333	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865334	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865335	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865337	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865338	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865339	169.65		169.65
11/05/2022	30/06/2022	INV	FES1162865340	114.90		114.90
11/05/2022	30/06/2022	INV	FES1162865341	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865342	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865343	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865345	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865346	114.90		114.90
11/05/2022	30/06/2022	INV	FES1162865349	114.90		114.90

Subtotal: 124,391.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	33/114

Balance from Previous page: **124,391.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	FES1162865350	172.33		172.33
11/05/2022	30/06/2022	INV	FES1162865351	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865354	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865355	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865356	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865358	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865361	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865363	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865364	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865365	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865377	191.46		191.46
11/05/2022	30/06/2022	INV	FES1162865379	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865382	107.76		107.76
11/05/2022	30/06/2022	INV	FES1162865383	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865384	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865387	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865389	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865390	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865393	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865395	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865396	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865397	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865399	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865401	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865402	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865404	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865408	153.78		153.78
11/05/2022	30/06/2022	INV	FES1162865409	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865411	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865413	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865415	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865418	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865421	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865422	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865424	76.61		76.61

Subtotal: **127,384.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	34/114

Balance from Previous page: 127,384.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2022	30/06/2022	INV	FES1162865429	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865430	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865434	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865437	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865438	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865449	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865450	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865457	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865458	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865461	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865462	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865465	148.43		148.43
11/05/2022	30/06/2022	INV	FES1162865474	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865475	59.85		59.85
11/05/2022	30/06/2022	INV	FES1162865476	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865481	76.61		76.61
11/05/2022	30/06/2022	INV	FES1162865517	165.68		165.68
11/05/2022	30/06/2022	INV	FES1162865532	148.43		148.43
11/05/2022	30/06/2022	INV	FES162865256	76.61		76.61
11/05/2022	30/06/2022	INV	RFES1162863265	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865807	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865808	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865809	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865810	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865811	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865812	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865814	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865815	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865816	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865817	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865819	215.46		215.46
12/05/2022	30/06/2022	INV	FES1162865748	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865763	306.82		306.82
12/05/2022	30/06/2022	INV	FES1162865764	178.61		178.61
12/05/2022	30/06/2022	INV	FES1162865775	76.61		76.61

Subtotal: 130,812.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	35/114

Balance from Previous page: **130,812.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865777	160.47		160.47
12/05/2022	30/06/2022	INV	FES1162865778	459.47		459.47
12/05/2022	30/06/2022	INV	FES1162865782	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865788	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865789	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865793	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865794	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865795	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865796	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865798	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865799	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865801	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865805	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865820	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865821	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865822	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865823	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865824	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865825	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865826	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865827	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865830	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865831	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865832	210.61		210.61
12/05/2022	30/06/2022	INV	FES1162865834	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865835	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865837	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865838	178.61		178.61
12/05/2022	30/06/2022	INV	FES1162865839	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865840	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865841	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865842	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865843	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865844	133.72		133.72
12/05/2022	30/06/2022	INV	FES1162865845	134.04		134.04

Subtotal: **134,780.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	36/114

Balance from Previous page: **134,780.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865846	306.33		306.33
12/05/2022	30/06/2022	INV	FES1162865847	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865848	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865849	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865850	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865851	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865852	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865853	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865855	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162865856	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865858	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865860	76.61		76.61
12/05/2022	30/06/2022	INV	009941889142	143.65		143.65
12/05/2022	30/06/2022	INV	FES1162864879	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162864957	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162864961	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865321	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865324	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865336	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865357	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865391	178.61		178.61
12/05/2022	30/06/2022	INV	FES1162865394	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865405	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865406	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865407	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865416	282.51		282.51
12/05/2022	30/06/2022	INV	FES1162865417	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865426	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865428	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865431	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865432	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865435	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865436	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865439	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865440	148.43		148.43

Subtotal: **138,917.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 138,917.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865443	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865446	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865447	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865453	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865454	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865455	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865456	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865468	140.09		140.09
12/05/2022	30/06/2022	INV	FES1162865469	383.07		383.07
12/05/2022	30/06/2022	INV	FES1162865470	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865477	306.33		306.33
12/05/2022	30/06/2022	INV	FES1162865478	459.47		459.47
12/05/2022	30/06/2022	INV	FES1162865484	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865486	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865490	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865493	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865494	210.61		210.61
12/05/2022	30/06/2022	INV	FES1162865495	117.27		117.27
12/05/2022	30/06/2022	INV	FES1162865496	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865497	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865501	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865505	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865506	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865514	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865515	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865518	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865519	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865521	199.20		199.20
12/05/2022	30/06/2022	INV	FES1162865523	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865524	153.18		153.18
12/05/2022	30/06/2022	INV	FES1162865526	210.61		210.61
12/05/2022	30/06/2022	INV	FES1162865527	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162865529	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865530	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865534	76.61		76.61

Subtotal: 143,419.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	38/114

Balance from Previous page: **143,419.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865535	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865538	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865539	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865540	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865541	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865542	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865543	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865544	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865545	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865547	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865548	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865550	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865551	153.18		153.18
12/05/2022	30/06/2022	INV	FES1162865552	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865553	153.18		153.18
12/05/2022	30/06/2022	INV	FES1162865554	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865555	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865557	178.61		178.61
12/05/2022	30/06/2022	INV	FES1162865559	344.62		344.62
12/05/2022	30/06/2022	INV	FES1162865563	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865566	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865567	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865569	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865570	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865574	363.76		363.76
12/05/2022	30/06/2022	INV	FES1162865575	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865576	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865577	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865579	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865583	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865584	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865585	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865590	166.39		166.39
12/05/2022	30/06/2022	INV	FES1162865592	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865593	76.61		76.61

Subtotal: **147,226.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	39/114

Balance from Previous page: **147,226.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865594	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865597	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865598	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865599	536.05		536.05
12/05/2022	30/06/2022	INV	FES1162865601	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865603	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865604	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865606	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865607	77.10		77.10
12/05/2022	30/06/2022	INV	FES1162865608	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865609	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865610	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865611	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865612	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865613	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865614	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865615	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865617	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162865620	153.18		153.18
12/05/2022	30/06/2022	INV	FES1162865621	257.70		257.70
12/05/2022	30/06/2022	INV	FES1162865622	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865623	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865625	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865628	416.58		416.58
12/05/2022	30/06/2022	INV	FES1162865630	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865631	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865633	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162865634	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865636	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865638	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865639	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865644	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865646	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865647	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865648	76.61		76.61

Subtotal: **151,586.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	40/114

Balance from Previous page: **151,586.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865649	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162865650	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865651	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865654	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865655	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865657	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865660	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865664	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865665	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865667	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865669	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865670	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865674	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865672	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865673	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865676	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865678	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865679	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865680	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865681	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865682	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865684	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865685	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865686	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865687	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865688	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865689	248.99		248.99
12/05/2022	30/06/2022	INV	FES1162865690	169.65		169.65
12/05/2022	30/06/2022	INV	FES1162865691	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865692	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865693	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865694	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865696	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865697	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865698	268.04		268.04

Subtotal: **155,465.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	41/114

Balance from Previous page: **155,465.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865699	166.39		166.39
12/05/2022	30/06/2022	INV	FES1162865701	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865703	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865704	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865705	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865706	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865707	209.14		209.14
12/05/2022	30/06/2022	INV	FES1162865708	306.33		306.33
12/05/2022	30/06/2022	INV	FES1162865709	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865710	268.04		268.04
12/05/2022	30/06/2022	INV	FES1162865711	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865712	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865716	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865719	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865723	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865724	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865725	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865728	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865729	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865731	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865732	102.91		102.91
12/05/2022	30/06/2022	INV	FES1162865734	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865735	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865736	165.68		165.68
12/05/2022	30/06/2022	INV	FES1162865737	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865738	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865739	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865740	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865742	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865746	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865747	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865749	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865750	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865753	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865755	59.85		59.85

Subtotal: **159,391.08**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	42/114

Balance from Previous page: **159,391.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865756	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865757	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865758	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865759	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865760	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865762	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865765	268.38		268.38
12/05/2022	30/06/2022	INV	FES1162865767	160.30		160.30
12/05/2022	30/06/2022	INV	FES1162865768	160.30		160.30
12/05/2022	30/06/2022	INV	FES1162865771	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865772	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865773	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865774	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865776	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865779	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865781	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865786	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865787	76.61		76.61
12/05/2022	30/06/2022	INV	FES112865836	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162864090	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865479	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865485	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865503	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865511	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865528	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865587	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865629	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865641	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865643	268.04		268.04
12/05/2022	30/06/2022	INV	FES1162865730	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865861	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865862	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865863	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865864	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865865	148.43		148.43

Subtotal: **162,964.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	43/114

Balance from Previous page: **162,964.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865866	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865867	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865868	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865871	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865872	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865873	93.86		93.86
12/05/2022	30/06/2022	INV	FES1162865874	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865876	93.86		93.86
12/05/2022	30/06/2022	INV	FES1162865878	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865879	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865880	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865881	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865882	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865884	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865885	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865886	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865888	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865889	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865908	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865909	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865890	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865891	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865892	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865893	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865894	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865895	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865897	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865899	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865901	153.18		153.18
12/05/2022	30/06/2022	INV	FES1162865902	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865903	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865904	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865907	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865911	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865914	76.61		76.61

Subtotal: **165,764.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	44/114

Balance from Previous page: **165,764.39**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865917	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865919	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865920	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865922	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865923	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162865924	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865925	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865926	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865927	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865928	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865929	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865930	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865931	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865932	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865934	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865936	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865937	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865941	191.46		191.46
12/05/2022	30/06/2022	INV	FES1162865942	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865946	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865947	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865948	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865950	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865951	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865955	178.61		178.61
12/05/2022	30/06/2022	INV	FES1162865956	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865957	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865958	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865959	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865962	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865963	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865965	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162865967	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865968	382.90		382.90
12/05/2022	30/06/2022	INV	FES1162865972	550.65		550.65

Subtotal: **169,774.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	45/114

Balance from Previous page: **169,774.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162865973	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865975	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865976	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865978	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865979	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865981	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162865982	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162865984	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865985	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865986	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865988	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865989	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865990	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865991	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162865994	154.19		154.19
12/05/2022	30/06/2022	INV	FES1162865995	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865997	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162865998	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162865999	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162866000	172.33		172.33
12/05/2022	30/06/2022	INV	FES1162866002	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162866003	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866004	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866005	363.76		363.76
12/05/2022	30/06/2022	INV	FES1162866006	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866007	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866008	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866010	114.90		114.90
12/05/2022	30/06/2022	INV	FES1162866011	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866012	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162866014	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866017	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866019	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866021	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866022	59.85		59.85

Subtotal: **173,394.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	46/114

Balance from Previous page: 173,394.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162866023	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162866025	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866027	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866029	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866030	178.61		178.61
12/05/2022	30/06/2022	INV	FES1162866031	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162866032	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866035	153.18		153.18
12/05/2022	30/06/2022	INV	FES1162866037	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866038	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866039	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866040	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866042	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866043	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866044	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866045	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162866046	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162866049	344.62		344.62
12/05/2022	30/06/2022	INV	FES1162866050	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162866051	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866052	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866053	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866054	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866055	107.76		107.76
12/05/2022	30/06/2022	INV	FES1162866056	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866058	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162866061	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162866068	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866070	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162866072	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162866078	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866083	148.43		148.43
12/05/2022	30/06/2022	INV	FES1162866087	59.85		59.85
12/05/2022	30/06/2022	INV	FES1162866091	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866092	497.77		497.77

Subtotal: 177,233.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	47/114

Balance from Previous page: 177,233.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2022	30/06/2022	INV	FES1162866093	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866094	76.61		76.61
12/05/2022	30/06/2022	INV	FES1162866096	77.10		77.10
12/05/2022	30/06/2022	INV	FES1162866099	77.10		77.10
13/05/2022	30/06/2022	INV	FES1162864025	152.25		152.25
13/05/2022	30/06/2022	INV	FES1162864028	202.09		202.09
13/05/2022	30/06/2022	INV	FES1162864054	152.25		152.25
13/05/2022	30/06/2022	INV	FES1162864982	187.34		187.34
13/05/2022	30/06/2022	INV	FES1162865023	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162863923	152.25		152.25
13/05/2022	30/06/2022	INV	FES1162864067	113.63		113.63
13/05/2022	30/06/2022	INV	FES1162864092	102.91		102.91
13/05/2022	30/06/2022	INV	FES1162864110	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162864271	127.08		127.08
13/05/2022	30/06/2022	INV	FES1162864272	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162864293	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162864346	120.35		120.35
13/05/2022	30/06/2022	INV	FES1162864232	93.46		93.46
13/05/2022	30/06/2022	INV	FES1162864411	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162864433	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162864455	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162864476	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162864503	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162864581	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162864622	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162864710	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162864698	169.65		169.65
13/05/2022	30/06/2022	INV	FES1162864897	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162865133	117.27		117.27
13/05/2022	30/06/2022	INV	FES1162865159	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162865111	304.04		304.04
13/05/2022	30/06/2022	INV	FES1162860492	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162860800	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162862848	160.30		160.30
13/05/2022	30/06/2022	INV	FES1162863073	59.85		59.85

Subtotal: 181,684.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	48/114

Balance from Previous page: **181,684.41**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2022	30/06/2022	INV	FES1162863932	165.68		165.68
13/05/2022	30/06/2022	INV	FES1162864305	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162864836	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162864915	165.68		165.68
13/05/2022	30/06/2022	INV	FES1162864967	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162865264	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162865268	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162865510	215.46		215.46
13/05/2022	30/06/2022	INV	FES1162865562	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162865722	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162865833	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162865906	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162865910	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162865912	147.10		147.10
13/05/2022	30/06/2022	INV	FES1162865933	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162865974	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866062	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866064	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866067	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162866069	215.46		215.46
13/05/2022	30/06/2022	INV	FES1162866073	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866079	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866081	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866085	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866086	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866090	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866097	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866098	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866100	143.75		143.75
13/05/2022	30/06/2022	INV	FES1162866102	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866103	153.18		153.18
13/05/2022	30/06/2022	INV	FES1162866105	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866106	93.86		93.86
13/05/2022	30/06/2022	INV	FES1162866107	93.86		93.86
13/05/2022	30/06/2022	INV	FES1162866108	59.85		59.85

Subtotal: **185,467.24**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	49/114

Balance from Previous page: **185,467.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2022	30/06/2022	INV	FES1162866110	74.20		74.20
13/05/2022	30/06/2022	INV	FES1162866112	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866113	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866115	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866118	459.47		459.47
13/05/2022	30/06/2022	INV	FES1162866119	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866124	153.18		153.18
13/05/2022	30/06/2022	INV	FES1162866125	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866127	229.76		229.76
13/05/2022	30/06/2022	INV	FES1162866128	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866129	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866131	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866132	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866136	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866137	77.10		77.10
13/05/2022	30/06/2022	INV	FES1162866138	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866141	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866142	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866143	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866144	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866145	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866146	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866213	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866214	210.61		210.61
13/05/2022	30/06/2022	INV	FES1162866218	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866219	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866220	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866222	77.10		77.10
13/05/2022	30/06/2022	INV	FES1162866224	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866225	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866226	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866227	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866229	383.07		383.07
13/05/2022	30/06/2022	INV	FES1162866230	288.51		288.51
13/05/2022	30/06/2022	INV	FES1162866231	76.61		76.61

Subtotal: **189,455.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	50/114

Balance from Previous page: **189,455.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2022	30/06/2022	INV	FES1162866232	95.75		95.75
13/05/2022	30/06/2022	INV	FES1162866235	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866237	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866239	191.46		191.46
13/05/2022	30/06/2022	INV	FES1162866240	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866148	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866149	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866150	107.76		107.76
13/05/2022	30/06/2022	INV	FES1162866151	165.68		165.68
13/05/2022	30/06/2022	INV	FES1162866152	215.46		215.46
13/05/2022	30/06/2022	INV	FES1162866153	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866154	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866155	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866157	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866161	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866162	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866164	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866167	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866169	214.98		214.98
13/05/2022	30/06/2022	INV	FES1162866170	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866174	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866175	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866178	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866179	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866181	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866182	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866183	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866184	133.72		133.72
13/05/2022	30/06/2022	INV	FES1162866185	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866186	153.18		153.18
13/05/2022	30/06/2022	INV	FES1162866187	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866188	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866189	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866190	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866194	148.43		148.43

Subtotal: **193,098.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	51/114

Balance from Previous page: **193,098.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2022	30/06/2022	INV	FES1162866195	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866196	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866197	148.43		148.43
13/05/2022	30/06/2022	INV	FES1162866198	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866199	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866201	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866202	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866205	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866206	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866207	215.46		215.46
13/05/2022	30/06/2022	INV	FES1162866208	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866209	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866210	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866211	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866212	229.76		229.76
13/05/2022	30/06/2022	INV	FES1162866241	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866242	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866243	114.90		114.90
13/05/2022	30/06/2022	INV	FES1162866244	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866246	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866247	114.90		114.90
13/05/2022	30/06/2022	INV	FES1162866250	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866254	215.46		215.46
13/05/2022	30/06/2022	INV	FES1162866255	59.85		59.85
13/05/2022	30/06/2022	INV	FES1162866257	165.68		165.68
13/05/2022	30/06/2022	INV	FES1162866258	154.19		154.19
13/05/2022	30/06/2022	INV	FES1162866259	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866262	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866263	76.61		76.61
13/05/2022	30/06/2022	INV	FES1162866264	59.85		59.85
16/05/2022	30/06/2022	INV	RFES1162866226	154.19		154.19
16/05/2022	30/06/2022	INV	FES1162866266	107.76		107.76
16/05/2022	30/06/2022	INV	FES1162866267	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866268	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866270	148.43		148.43

Subtotal: **196,660.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

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Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 196,660.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2022	30/06/2022	INV	FES1162866271	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866272	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866273	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866274	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866275	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866276	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866277	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866279	191.46		191.46
16/05/2022	30/06/2022	INV	FES1162866280	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866281	114.90		114.90
16/05/2022	30/06/2022	INV	FES1162866282	154.19		154.19
16/05/2022	30/06/2022	INV	FES1162866284	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866285	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866286	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866288	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866289	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866290	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866292	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866294	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866295	306.33		306.33
16/05/2022	30/06/2022	INV	FES1162866296	81.37		81.37
16/05/2022	30/06/2022	INV	FES1162866297	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866298	214.98		214.98
16/05/2022	30/06/2022	INV	FES1162866299	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866300	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866303	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866304	247.02		247.02
16/05/2022	30/06/2022	INV	FES1162866306	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866307	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866308	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866309	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866312	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866314	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866318	382.90		382.90
16/05/2022	30/06/2022	INV	FES1162866319	59.85		59.85

Subtotal: 200,436.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **200,436.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2022	30/06/2022	INV	FES1162866321	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866323	210.61		210.61
16/05/2022	30/06/2022	INV	FES1162866324	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866325	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866327	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866329	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866330	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866332	153.18		153.18
16/05/2022	30/06/2022	INV	FES1162866333	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866335	229.76		229.76
16/05/2022	30/06/2022	INV	FES1162866336	153.18		153.18
16/05/2022	30/06/2022	INV	FES1162866337	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866339	134.04		134.04
16/05/2022	30/06/2022	INV	FES1162866342	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866343	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866344	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866345	125.01		125.01
16/05/2022	30/06/2022	INV	FES1162866346	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866347	306.33		306.33
16/05/2022	30/06/2022	INV	FES1162866348	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866350	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866352	363.76		363.76
16/05/2022	30/06/2022	INV	FES1162866354	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866355	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866356	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866357	73.30		73.30
16/05/2022	30/06/2022	INV	FES1162866366	818.80		818.80
16/05/2022	30/06/2022	INV	FES1162866367	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866368	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866369	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866371	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866372	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866373	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866374	133.72		133.72
16/05/2022	30/06/2022	INV	FES1162866375	76.61		76.61

Subtotal: **205,163.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 205,163.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2022	30/06/2022	INV	FES1162866377	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866378	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866380	160.30		160.30
16/05/2022	30/06/2022	INV	FES1162866381	154.19		154.19
16/05/2022	30/06/2022	INV	FES1162866382	172.33		172.33
16/05/2022	30/06/2022	INV	FES1162866383	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866384	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866385	154.19		154.19
16/05/2022	30/06/2022	INV	FES1162866387	236.34		236.34
16/05/2022	30/06/2022	INV	FES1162866388	214.98		214.98
16/05/2022	30/06/2022	INV	FES1162866389	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866390	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866391	166.39		166.39
16/05/2022	30/06/2022	INV	FES1162866392	160.30		160.30
16/05/2022	30/06/2022	INV	FES1162866393	172.33		172.33
16/05/2022	30/06/2022	INV	FES1162866397	172.33		172.33
16/05/2022	30/06/2022	INV	FES1162866398	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866399	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866400	316.02		316.02
16/05/2022	30/06/2022	INV	FES1162866401	154.19		154.19
16/05/2022	30/06/2022	INV	FES1162866402	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866403	160.30		160.30
16/05/2022	30/06/2022	INV	FES1162866405	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866406	172.33		172.33
16/05/2022	30/06/2022	INV	FES1162866407	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866408	107.76		107.76
16/05/2022	30/06/2022	INV	FES1162866409	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866410	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866411	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866412	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866413	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866415	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866421	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866422	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866426	76.61		76.61

Subtotal: 209,552.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 209,552.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2022	30/06/2022	INV	FES1162866427	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866428	59.85		59.85
16/05/2022	30/06/2022	INV	FES1162866430	148.43		148.43
16/05/2022	30/06/2022	INV	FES1162866431	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866432	76.61		76.61
16/05/2022	30/06/2022	INV	FES1162866434	76.61		76.61
16/05/2022	30/06/2022	INV	RFES1162864616	232.23		232.23
17/05/2022	30/06/2022	INV	009941147058	209.14		209.14
17/05/2022	30/06/2022	INV	009942045175	114.90		114.90
17/05/2022	30/06/2022	INV	FES1162864700	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162865270	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162865388	154.19		154.19
17/05/2022	30/06/2022	INV	FES1162865898	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866429	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866435	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866436	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866438	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866439	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866440	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866441	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866443	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866444	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866445	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866447	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866450	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866451	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866452	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866454	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866456	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866457	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866458	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866460	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866461	114.90		114.90
17/05/2022	30/06/2022	INV	FES1162866462	282.51		282.51
17/05/2022	30/06/2022	INV	FES1162866464	59.85		59.85

Subtotal: 213,094.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **213,094.81**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2022	30/06/2022	INV	FES1162866465	107.76		107.76
17/05/2022	30/06/2022	INV	FES1162866466	114.90		114.90
17/05/2022	30/06/2022	INV	FES1162866469	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866470	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866471	363.76		363.76
17/05/2022	30/06/2022	INV	FES1162866473	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866475	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866476	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866477	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866478	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866479	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866480	316.02		316.02
17/05/2022	30/06/2022	INV	FES1162866481	191.46		191.46
17/05/2022	30/06/2022	INV	FES1162866482	107.76		107.76
17/05/2022	30/06/2022	INV	FES1162866483	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866484	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866486	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866487	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866488	107.76		107.76
17/05/2022	30/06/2022	INV	FES1162866489	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866490	684.72		684.72
17/05/2022	30/06/2022	INV	FES1162866492	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866497	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866498	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866500	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866501	178.61		178.61
17/05/2022	30/06/2022	INV	FES1162866502	77.10		77.10
17/05/2022	30/06/2022	INV	FES1162866505	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866507	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866508	210.61		210.61
17/05/2022	30/06/2022	INV	FES1162866509	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866511	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866512	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866513	154.19		154.19
17/05/2022	30/06/2022	INV	FES1162866514	76.61		76.61

Subtotal: **217,730.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	57/114

Balance from Previous page: 217,730.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2022	30/06/2022	INV	FES1162866517	107.76		107.76
17/05/2022	30/06/2022	INV	FES1162866518	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866519	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866520	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866521	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866522	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866523	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866524	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866526	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866527	125.01		125.01
17/05/2022	30/06/2022	INV	FES1162866529	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866530	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866531	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866532	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866535	102.91		102.91
17/05/2022	30/06/2022	INV	FES1162866536	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866540	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866542	268.38		268.38
17/05/2022	30/06/2022	INV	FES1162866545	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866546	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866547	134.04		134.04
17/05/2022	30/06/2022	INV	FES1162866548	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866549	248.99		248.99
17/05/2022	30/06/2022	INV	FES1162866550	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866553	306.33		306.33
17/05/2022	30/06/2022	INV	FES1162866554	483.62		483.62
17/05/2022	30/06/2022	INV	FES1162866556	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866557	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866558	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866559	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866560	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866561	102.91		102.91
17/05/2022	30/06/2022	INV	FES1162866562	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866564	114.90		114.90
17/05/2022	30/06/2022	INV	FES1162866565	76.61		76.61

Subtotal: 221,759.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 221,759.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2022	30/06/2022	INV	FES1162866566	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866567	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866568	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866569	134.04		134.04
17/05/2022	30/06/2022	INV	FES1162866572	363.76		363.76
17/05/2022	30/06/2022	INV	FES1162866575	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866576	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866577	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866579	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866580	363.76		363.76
17/05/2022	30/06/2022	INV	FES1162866581	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866583	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866585	178.61		178.61
17/05/2022	30/06/2022	INV	FES1162866588	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866592	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866593	266.24		266.24
17/05/2022	30/06/2022	INV	FES1162866594	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866595	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866596	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866598	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866599	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866601	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866602	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866604	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866605	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866608	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866609	107.76		107.76
17/05/2022	30/06/2022	INV	FES1162866610	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866611	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866612	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866614	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866615	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866616	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866617	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866618	76.61		76.61

Subtotal: 225,599.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 225,599.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2022	30/06/2022	INV	FES1162866620	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866622	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866623	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866624	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866626	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866629	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866630	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866631	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866633	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866634	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866635	191.46		191.46
17/05/2022	30/06/2022	INV	FES1162866637	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866640	171.44		171.44
17/05/2022	30/06/2022	INV	FES1162866642	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866643	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866648	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866649	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866650	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866652	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866654	172.33		172.33
17/05/2022	30/06/2022	INV	FES1162866656	114.90		114.90
17/05/2022	30/06/2022	INV	FES1162866657	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866658	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866659	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866661	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866662	148.43		148.43
17/05/2022	30/06/2022	INV	FES1162866663	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866664	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866668	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866669	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866670	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866671	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866672	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866677	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866679	191.46		191.46

Subtotal: 228,892.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	60/114

Balance from Previous page: 228,892.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2022	30/06/2022	INV	FES1162866681	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866683	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866684	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866685	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866687	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866688	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866689	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866690	178.61		178.61
17/05/2022	30/06/2022	INV	FES1162866691	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866692	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866693	76.61		76.61
17/05/2022	30/06/2022	INV	FES1162866694	59.85		59.85
17/05/2022	30/06/2022	INV	FES1162866695	107.76		107.76
17/05/2022	30/06/2022	INV	FES1162866696	153.18		153.18
17/05/2022	30/06/2022	INV	FES1162866697	76.61		76.61
18/05/2022	30/06/2022	INV	RFES1162865349	154.19		154.19
18/05/2022	30/06/2022	INV	FES1162866395	172.33		172.33
18/05/2022	30/06/2022	INV	FES1162866625	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866702	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866704	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866706	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866707	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866708	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866709	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866710	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866713	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866714	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866715	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866717	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866719	229.76		229.76
18/05/2022	30/06/2022	INV	FES1162866721	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866723	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866726	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866727	617.69		617.69
18/05/2022	30/06/2022	INV	FES1162866728	114.90		114.90

Subtotal: 232,720.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	61/114

Balance from Previous page: 232,720.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	FES1162866729	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866730	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866731	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866732	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866733	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866734	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866736	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866737	316.02		316.02
18/05/2022	30/06/2022	INV	FES1162866742	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866744	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866746	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866748	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866754	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866755	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866756	172.33		172.33
18/05/2022	30/06/2022	INV	FES1162866759	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866760	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866761	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866765	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866767	215.46		215.46
18/05/2022	30/06/2022	INV	FES1162866768	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866769	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866772	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866776	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866778	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866779	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866780	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866782	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866784	77.10		77.10
18/05/2022	30/06/2022	INV	FES1162866786	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866787	214.98		214.98
18/05/2022	30/06/2022	INV	FES1162866789	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866790	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866791	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866792	59.85		59.85

Subtotal: 236,471.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	62/114

Balance from Previous page: 236,471.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	FES1162866794	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866795	114.90		114.90
18/05/2022	30/06/2022	INV	FES1162866798	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866799	184.71		184.71
18/05/2022	30/06/2022	INV	FES1162866800	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866804	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866805	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866806	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866808	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866809	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866810	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866814	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866815	196.93		196.93
18/05/2022	30/06/2022	INV	FES1162866818	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866820	268.04		268.04
18/05/2022	30/06/2022	INV	FES1162866822	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866823	107.76		107.76
18/05/2022	30/06/2022	INV	FES1162866827	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866832	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866833	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866834	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866840	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866841	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866842	382.90		382.90
18/05/2022	30/06/2022	INV	FES1162866843	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866844	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866848	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866849	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866853	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866855	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866857	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866858	382.90		382.90
18/05/2022	30/06/2022	INV	FES1162866861	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866863	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866865	148.43		148.43

Subtotal: 240,302.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	63/114

Balance from Previous page: **240,302.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	FES1162866866	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866868	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866871	229.76		229.76
18/05/2022	30/06/2022	INV	FES1162866873	114.90		114.90
18/05/2022	30/06/2022	INV	FES1162866880	107.76		107.76
18/05/2022	30/06/2022	INV	FES1162866881	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866882	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866883	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866885	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866887	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866892	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866894	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866895	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866896	107.76		107.76
18/05/2022	30/06/2022	INV	FES1162866897	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866898	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866899	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866900	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866901	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866902	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866904	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866905	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866907	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866912	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866915	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866916	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866918	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866920	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866921	172.33		172.33
18/05/2022	30/06/2022	INV	FES1162866922	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866924	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866925	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866926	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866928	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866929	76.61		76.61

Subtotal: **243,419.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	64/114

Balance from Previous page: **243,419.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	FES1162866930	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866932	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866934	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866935	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866938	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866940	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866942	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866943	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866944	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866946	178.61		178.61
18/05/2022	30/06/2022	INV	FES1162866951	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866954	172.33		172.33
18/05/2022	30/06/2022	INV	FES1162866957	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866961	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866962	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866967	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866968	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866971	153.18		153.18
18/05/2022	30/06/2022	INV	FES1162866972	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866973	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866974	191.46		191.46
18/05/2022	30/06/2022	INV	FES1162866976	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866978	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866982	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866983	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866984	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866986	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866987	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866990	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866993	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162866994	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866996	114.90		114.90
18/05/2022	30/06/2022	INV	FES1162866997	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162866998	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162866999	497.77		497.77

Subtotal: **247,119.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	65/114

Balance from Previous page: **247,119.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	FES1162867000	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867001	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162867002	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867003	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867007	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867009	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867012	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867016	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867020	191.46		191.46
18/05/2022	30/06/2022	INV	FES1162867022	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867028	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867029	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867030	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867032	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162867033	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867038	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162867041	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867042	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867044	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867045	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867049	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867052	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867053	349.54		349.54
18/05/2022	30/06/2022	INV	FES1162867078	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867079	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867085	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162867086	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162867087	215.46		215.46
18/05/2022	30/06/2022	INV	FES1162867088	107.76		107.76
18/05/2022	30/06/2022	INV	FES1162867089	77.10		77.10
18/05/2022	30/06/2022	INV	FES1162867093	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867095	148.43		148.43
18/05/2022	30/06/2022	INV	FES1162867096	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867097	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867098	148.43		148.43

Subtotal: 250,644.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	66/114

Balance from Previous page: **250,644.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2022	30/06/2022	INV	FES1162867099	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867100	114.90		114.90
18/05/2022	30/06/2022	INV	FES1162867101	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867102	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867104	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867107	114.90		114.90
18/05/2022	30/06/2022	INV	FES1162867109	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867113	107.76		107.76
18/05/2022	30/06/2022	INV	FES1162867115	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867119	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867124	59.85		59.85
18/05/2022	30/06/2022	INV	FES1162867125	76.61		76.61
18/05/2022	30/06/2022	INV	FES1162867126	148.43		148.43
19/05/2022	30/06/2022	INV	009942045176	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866448	178.61		178.61
19/05/2022	30/06/2022	INV	FES1162866582	349.54		349.54
19/05/2022	30/06/2022	INV	FES1162866621	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866716	117.27		117.27
19/05/2022	30/06/2022	INV	FES1162866745	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866770	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866771	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866773	268.04		268.04
19/05/2022	30/06/2022	INV	FES1162866777	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866796	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866802	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866803	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162866807	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866811	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866812	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866813	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866830	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866831	363.76		363.76
19/05/2022	30/06/2022	INV	FES1162866837	74.20		74.20
19/05/2022	30/06/2022	INV	FES1162866838	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866839	114.90		114.90

Subtotal: **254,288.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	67/114

Balance from Previous page: **254,288.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2022	30/06/2022	INV	FES1162866852	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866856	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866859	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866860	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866867	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866869	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162866872	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866874	153.78		153.78
19/05/2022	30/06/2022	INV	FES1162866875	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866877	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162866878	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162866879	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162866919	344.62		344.62
19/05/2022	30/06/2022	INV	FES1162866950	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866958	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866959	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866960	114.90		114.90
19/05/2022	30/06/2022	INV	FES1162866964	88.55		88.55
19/05/2022	30/06/2022	INV	FES1162866966	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162866969	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162866981	114.90		114.90
19/05/2022	30/06/2022	INV	FES1162866992	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867005	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867006	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867017	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867019	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867024	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867034	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867047	133.72		133.72
19/05/2022	30/06/2022	INV	FES1162867057	382.90		382.90
19/05/2022	30/06/2022	INV	FES1162867059	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867061	214.98		214.98
19/05/2022	30/06/2022	INV	FES1162867062	154.19		154.19
19/05/2022	30/06/2022	INV	FES1162867064	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867070	154.19		154.19

Subtotal: **258,180.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **258,180.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2022	30/06/2022	INV	FES1162867071	172.33		172.33
19/05/2022	30/06/2022	INV	FES1162867072	154.19		154.19
19/05/2022	30/06/2022	INV	FES1162867074	154.19		154.19
19/05/2022	30/06/2022	INV	FES1162867076	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867080	153.18		153.18
19/05/2022	30/06/2022	INV	FES1162867083	287.19		287.19
19/05/2022	30/06/2022	INV	FES1162867092	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867110	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867111	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162867112	173.91		173.91
19/05/2022	30/06/2022	INV	FES1162867116	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867117	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867118	172.33		172.33
19/05/2022	30/06/2022	INV	FES1162867120	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867121	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867123	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867133	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162867134	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867137	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867138	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867139	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867145	160.30		160.30
19/05/2022	30/06/2022	INV	FES1162867149	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867150	191.46		191.46
19/05/2022	30/06/2022	INV	FES1162867151	102.91		102.91
19/05/2022	30/06/2022	INV	FES1162867153	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867154	77.10		77.10
19/05/2022	30/06/2022	INV	FES1162867155	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867156	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867158	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867161	93.86		93.86
19/05/2022	30/06/2022	INV	FES1162867162	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867163	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867164	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867165	107.76		107.76

Subtotal: **261,859.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 261,859.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2022	30/06/2022	INV	FES1162867170	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867172	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867173	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867174	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867175	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867176	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867178	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162867179	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867180	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867181	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867182	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867184	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867185	178.61		178.61
19/05/2022	30/06/2022	INV	FES1162867186	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867188	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867189	114.90		114.90
19/05/2022	30/06/2022	INV	FES1162867190	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867192	114.90		114.90
19/05/2022	30/06/2022	INV	FES1162867194	107.76		107.76
19/05/2022	30/06/2022	INV	FES1162867195	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867196	114.90		114.90
19/05/2022	30/06/2022	INV	FES1162867199	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867200	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867202	114.90		114.90
19/05/2022	30/06/2022	INV	FES1162867204	191.46		191.46
19/05/2022	30/06/2022	INV	FES1162867210	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867211	172.33		172.33
19/05/2022	30/06/2022	INV	FES1162867212	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867213	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867214	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867219	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867220	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867221	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867224	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162867225	76.61		76.61

Subtotal: 265,030.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 265,030.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2022	30/06/2022	INV	FES1162867228	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867230	134.04		134.04
19/05/2022	30/06/2022	INV	FES1162867235	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867237	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867240	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867243	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867250	93.86		93.86
19/05/2022	30/06/2022	INV	FES1162867254	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867259	282.51		282.51
19/05/2022	30/06/2022	INV	FES1162867263	77.10		77.10
19/05/2022	30/06/2022	INV	FES1162867273	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867286	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867292	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867294	148.43		148.43
19/05/2022	30/06/2022	INV	FES1162867300	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867310	107.76		107.76
19/05/2022	30/06/2022	INV	FES1162867313	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867329	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867332	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867335	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867344	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867357	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867369	59.85		59.85
19/05/2022	30/06/2022	INV	FES1162867388	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867393	76.61		76.61
19/05/2022	30/06/2022	INV	FES1162867405	114.90		114.90
19/05/2022	30/06/2022	INV	FES1162867416	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162866647	88.55		88.55
20/05/2022	30/06/2022	INV	009941218661	154.19		154.19
20/05/2022	30/06/2022	INV	009942045177	154.19		154.19
20/05/2022	30/06/2022	INV	FES1162866590	114.90		114.90
20/05/2022	30/06/2022	INV	FES1162866699	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162866703	225.65		225.65
20/05/2022	30/06/2022	INV	FES1162866735	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162866829	125.01		125.01

Subtotal: 268,414.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	71/114

Balance from Previous page: **268,414.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2022	30/06/2022	INV	FES1162866936	306.33		306.33
20/05/2022	30/06/2022	INV	FES1162866937	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162866948	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162866949	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162866952	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162866953	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162866963	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162866970	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162866980	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162866995	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867008	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867013	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867015	114.90		114.90
20/05/2022	30/06/2022	INV	FES1162867018	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867025	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867063	325.47		325.47
20/05/2022	30/06/2022	INV	FES1162867065	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162867142	953.61		953.61
20/05/2022	30/06/2022	INV	FES1162867147	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867148	268.04		268.04
20/05/2022	30/06/2022	INV	FES1162867152	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867157	154.19		154.19
20/05/2022	30/06/2022	INV	FES1162867207	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867222	184.71		184.71
20/05/2022	30/06/2022	INV	FES1162867238	114.90		114.90
20/05/2022	30/06/2022	INV	FES1162867239	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867249	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867255	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867256	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867262	184.71		184.71
20/05/2022	30/06/2022	INV	FES1162867266	344.62		344.62
20/05/2022	30/06/2022	INV	FES1162867268	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867269	153.18		153.18
20/05/2022	30/06/2022	INV	FES1162867270	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867271	76.61		76.61

Subtotal: **273,252.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	72/114

Balance from Previous page: 273,252.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2022	30/06/2022	INV	FES1162867272	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867274	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867275	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867277	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867279	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867280	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867281	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867282	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867283	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867285	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867287	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867288	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867289	287.19		287.19
20/05/2022	30/06/2022	INV	FES1162867290	287.19		287.19
20/05/2022	30/06/2022	INV	FES1162867293	114.90		114.90
20/05/2022	30/06/2022	INV	FES1162867296	191.46		191.46
20/05/2022	30/06/2022	INV	FES1162867297	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867301	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867302	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867304	210.61		210.61
20/05/2022	30/06/2022	INV	FES1162867309	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867311	114.90		114.90
20/05/2022	30/06/2022	INV	FES1162867312	134.04		134.04
20/05/2022	30/06/2022	INV	FES1162867314	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867315	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867316	287.19		287.19
20/05/2022	30/06/2022	INV	FES1162867317	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867319	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867320	110.09		110.09
20/05/2022	30/06/2022	INV	FES1162867321	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162867323	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867325	134.04		134.04
20/05/2022	30/06/2022	INV	FES1162867327	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867330	77.10		77.10
20/05/2022	30/06/2022	INV	FES1162867331	59.85		59.85

Subtotal: 277,195.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 277,195.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2022	30/06/2022	INV	FES1162867333	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162867334	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162867336	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867339	306.33		306.33
20/05/2022	30/06/2022	INV	FES1162867342	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867350	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867358	191.46		191.46
20/05/2022	30/06/2022	INV	FES1162867367	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867372	77.10		77.10
20/05/2022	30/06/2022	INV	FES1162867373	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867375	1,068.61		1,068.61
20/05/2022	30/06/2022	INV	FES1162867377	191.46		191.46
20/05/2022	30/06/2022	INV	FES1162867380	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867381	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867384	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867387	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867392	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867395	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867397	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867399	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867400	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867401	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867402	178.61		178.61
20/05/2022	30/06/2022	INV	FES1162867403	154.19		154.19
20/05/2022	30/06/2022	INV	FES1162867411	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867412	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867413	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867414	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867415	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867417	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867418	114.90		114.90
20/05/2022	30/06/2022	INV	FES1162867420	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867421	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867422	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867423	59.85		59.85

Subtotal: 281,692.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **281,692.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2022	30/06/2022	INV	FES1162867424	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867426	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867427	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867432	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162867438	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867442	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867449	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867454	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867457	191.46		191.46
20/05/2022	30/06/2022	INV	FES1162867459	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867461	382.90		382.90
20/05/2022	30/06/2022	INV	FES1162867467	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867468	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867472	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867475	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162867476	282.51		282.51
20/05/2022	30/06/2022	INV	FES1162867477	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867482	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867503	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867505	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867507	191.46		191.46
20/05/2022	30/06/2022	INV	FES1162867508	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867515	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867516	77.10		77.10
20/05/2022	30/06/2022	INV	FES1162867519	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867521	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867523	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867525	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867528	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867530	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867533	107.76		107.76
20/05/2022	30/06/2022	INV	FES1162867536	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867540	107.76		107.76
20/05/2022	30/06/2022	INV	FES1162867541	154.19		154.19
20/05/2022	30/06/2022	INV	FES1162867542	76.61		76.61

Subtotal: **285,335.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	75/114

Balance from Previous page: 285,335.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2022	30/06/2022	INV	FES1162867543	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867544	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867545	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867546	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867548	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867549	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867550	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867551	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867552	107.76		107.76
20/05/2022	30/06/2022	INV	FES1162867555	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867556	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867557	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867558	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867559	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867560	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867561	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867562	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867565	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867568	107.76		107.76
20/05/2022	30/06/2022	INV	FES1162867570	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867571	282.51		282.51
20/05/2022	30/06/2022	INV	FES1162867573	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867574	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867580	550.65		550.65
20/05/2022	30/06/2022	INV	FES1162867581	282.51		282.51
20/05/2022	30/06/2022	INV	FES1162867584	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867598	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867601	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867604	148.43		148.43
20/05/2022	30/06/2022	INV	FES1162867605	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867606	172.33		172.33
20/05/2022	30/06/2022	INV	FES1162867609	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867611	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867618	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867622	76.61		76.61

Subtotal: 289,268.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 289,268.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2022	30/06/2022	INV	FES1162867624	153.18		153.18
20/05/2022	30/06/2022	INV	FES1162867630	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867631	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867638	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867639	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867640	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867643	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867646	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867649	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867653	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867655	107.76		107.76
20/05/2022	30/06/2022	INV	FES1162867673	59.85		59.85
20/05/2022	30/06/2022	INV	FES1162867679	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867682	76.61		76.61
20/05/2022	30/06/2022	INV	FES1162867712	148.43		148.43
20/05/2022	30/06/2022	INV	FES116867261	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867343	148.43		148.43
23/05/2022	30/06/2022	INV	009942045178	148.43		148.43
23/05/2022	30/06/2022	INV	009942045181	148.43		148.43
23/05/2022	30/06/2022	INV	009942045183	76.61		76.61
23/05/2022	30/06/2022	INV	FES112867831	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162866740	617.69		617.69
23/05/2022	30/06/2022	INV	FES1162866788	221.35		221.35
23/05/2022	30/06/2022	INV	FES1162866801	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162866817	172.33		172.33
23/05/2022	30/06/2022	INV	FES1162867011	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867068	190.82		190.82
23/05/2022	30/06/2022	INV	FES1162867140	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867143	416.58		416.58
23/05/2022	30/06/2022	INV	FES1162867169	134.04		134.04
23/05/2022	30/06/2022	INV	FES1162867233	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867234	191.46		191.46
23/05/2022	30/06/2022	INV	FES1162867247	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867264	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867303	133.72		133.72

Subtotal: 293,690.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	77/114

Balance from Previous page: 293,690.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2022	30/06/2022	INV	FES1162867307	440.34		440.34
23/05/2022	30/06/2022	INV	FES1162867318	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867338	169.65		169.65
23/05/2022	30/06/2022	INV	FES1162867355	178.61		178.61
23/05/2022	30/06/2022	INV	FES1162867374	191.46		191.46
23/05/2022	30/06/2022	INV	FES1162867406	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867409	114.90		114.90
23/05/2022	30/06/2022	INV	FES1162867428	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867429	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867430	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867433	268.04		268.04
23/05/2022	30/06/2022	INV	FES1162867436	316.02		316.02
23/05/2022	30/06/2022	INV	FES1162867437	153.18		153.18
23/05/2022	30/06/2022	INV	FES1162867439	172.33		172.33
23/05/2022	30/06/2022	INV	FES1162867443	178.61		178.61
23/05/2022	30/06/2022	INV	FES1162867444	172.33		172.33
23/05/2022	30/06/2022	INV	FES1162867445	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867446	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867447	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867448	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867456	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867458	574.33		574.33
23/05/2022	30/06/2022	INV	FES1162867463	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867466	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867470	172.33		172.33
23/05/2022	30/06/2022	INV	FES1162867471	214.98		214.98
23/05/2022	30/06/2022	INV	FES1162867478	160.30		160.30
23/05/2022	30/06/2022	INV	FES1162867479	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867486	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867488	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867490	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867492	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867494	170.50		170.50
23/05/2022	30/06/2022	INV	FES1162867495	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867496	76.61		76.61

Subtotal: 298,853.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 298,853.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2022	30/06/2022	INV	FES1162867499	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867500	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867501	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867502	191.46		191.46
23/05/2022	30/06/2022	INV	FES1162867509	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867510	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867511	114.90		114.90
23/05/2022	30/06/2022	INV	FES1162867513	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867517	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867520	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867524	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867529	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867532	81.37		81.37
23/05/2022	30/06/2022	INV	FES1162867534	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867554	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867567	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867582	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867585	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867586	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867587	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867588	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867591	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867593	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867596	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867597	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867599	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867603	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867607	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867610	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867614	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867615	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867616	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867619	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867620	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867625	76.61		76.61

Subtotal: 302,018.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	79/114

Balance from Previous page: **302,018.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2022	30/06/2022	INV	FES1162867626	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867627	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867628	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867632	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867633	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867634	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867635	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867637	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867641	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867642	134.04		134.04
23/05/2022	30/06/2022	INV	FES1162867647	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867648	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867650	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867657	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867658	172.33		172.33
23/05/2022	30/06/2022	INV	FES1162867659	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867662	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867666	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867667	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867668	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867669	550.65		550.65
23/05/2022	30/06/2022	INV	FES1162867671	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867674	306.33		306.33
23/05/2022	30/06/2022	INV	FES1162867675	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867676	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867677	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867678	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867680	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867681	574.33		574.33
23/05/2022	30/06/2022	INV	FES1162867684	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867686	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867687	114.90		114.90
23/05/2022	30/06/2022	INV	FES1162867689	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867691	77.10		77.10
23/05/2022	30/06/2022	INV	FES1162867693	76.61		76.61

Subtotal: **306,275.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	80/114

Balance from Previous page: **306,275.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2022	30/06/2022	INV	FES1162867694	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867696	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867697	165.68		165.68
23/05/2022	30/06/2022	INV	FES1162867698	708.34		708.34
23/05/2022	30/06/2022	INV	FES1162867699	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867701	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867704	363.76		363.76
23/05/2022	30/06/2022	INV	FES1162867705	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867707	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867715	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867716	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867720	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867724	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867729	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867731	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867732	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867733	147.10		147.10
23/05/2022	30/06/2022	INV	FES1162867734	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867735	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867736	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867737	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867738	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867739	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867740	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867741	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867743	114.90		114.90
23/05/2022	30/06/2022	INV	FES1162867744	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867746	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867747	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867749	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867750	134.04		134.04
23/05/2022	30/06/2022	INV	FES1162867751	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867752	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867753	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867754	59.85		59.85

Subtotal: **310,562.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	81/114

Balance from Previous page: **310,562.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2022	30/06/2022	INV	FES1162867755	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867756	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867757	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867758	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867759	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867760	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867761	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867762	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867764	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867765	172.33		172.33
23/05/2022	30/06/2022	INV	FES1162867767	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867768	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867769	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867770	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867771	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867773	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867775	191.46		191.46
23/05/2022	30/06/2022	INV	FES1162867777	114.90		114.90
23/05/2022	30/06/2022	INV	FES1162867781	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867783	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867784	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867785	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867786	107.76		107.76
23/05/2022	30/06/2022	INV	FES1162867788	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867789	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867791	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867792	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867793	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867795	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867796	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867803	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867806	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867807	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867808	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867809	76.61		76.61

Subtotal: 313,643.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	82/114

Balance from Previous page: **313,643.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2022	30/06/2022	INV	FES1162867810	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867811	765.77		765.77
23/05/2022	30/06/2022	INV	FES1162867813	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867815	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867822	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867823	148.43		148.43
23/05/2022	30/06/2022	INV	FES1162867824	154.19		154.19
23/05/2022	30/06/2022	INV	FES1162867826	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867828	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867833	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867834	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867835	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867836	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867843	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867846	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867847	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867856	76.61		76.61
23/05/2022	30/06/2022	INV	FES1162867864	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867870	59.85		59.85
23/05/2022	30/06/2022	INV	FES1162867871	59.85		59.85
23/05/2022	30/06/2022	INV	RFES1162866240	154.19		154.19
23/05/2022	30/06/2022	INV	RFES1162866314	154.19		154.19
23/05/2022	30/06/2022	INV	RFES1162866558	120.35		120.35
24/05/2022	30/06/2022	INV	FES1162867942	125.01		125.01
24/05/2022	30/06/2022	INV	FES1162867945	107.76		107.76
24/05/2022	30/06/2022	INV	FES1162867943	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867944	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867948	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867954	172.33		172.33
24/05/2022	30/06/2022	INV	FES1162867957	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867959	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867960	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867964	154.19		154.19
24/05/2022	30/06/2022	INV	FES1162867968	483.62		483.62
24/05/2022	30/06/2022	INV	FES1162867969	59.85		59.85

Subtotal: **318,069.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	83/114

Balance from Previous page: **318,069.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2022	30/06/2022	INV	FES1162867970	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867973	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867974	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867975	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867976	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867977	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867978	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867982	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867983	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867985	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867986	172.33		172.33
24/05/2022	30/06/2022	INV	FES1162867989	178.61		178.61
24/05/2022	30/06/2022	INV	FES1162867991	316.02		316.02
24/05/2022	30/06/2022	INV	FES1162867992	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867993	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867994	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867997	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868002	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868004	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868005	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868007	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868010	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868011	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868012	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868013	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868017	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868018	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868020	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868022	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868023	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868027	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868030	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162868031	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868032	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868034	59.85		59.85

Subtotal: **321,396.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	84/114

Balance from Previous page: 321,396.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2022	30/06/2022	INV	FES1162868035	172.50		172.50
24/05/2022	30/06/2022	INV	FES1162867999	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162868000	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868041	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868043	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868044	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868045	229.76		229.76
24/05/2022	30/06/2022	INV	FES1162868047	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868052	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868054	59.85		59.85
24/05/2022	30/06/2022	INV	009942045182	915.47		915.47
24/05/2022	30/06/2022	INV	FES1162867082	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867206	184.71		184.71
24/05/2022	30/06/2022	INV	FES1162867410	236.34		236.34
24/05/2022	30/06/2022	INV	FES1162867434	107.76		107.76
24/05/2022	30/06/2022	INV	FES1162867717	178.61		178.61
24/05/2022	30/06/2022	INV	FES1162867730	107.76		107.76
24/05/2022	30/06/2022	INV	FES1162867776	214.98		214.98
24/05/2022	30/06/2022	INV	FES1162867800	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867801	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867802	114.90		114.90
24/05/2022	30/06/2022	INV	FES1162867804	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867812	165.68		165.68
24/05/2022	30/06/2022	INV	FES1162867816	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867817	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867818	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867819	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867820	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867821	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867827	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867837	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867838	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867839	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867840	153.18		153.18
24/05/2022	30/06/2022	INV	FES1162867842	76.61		76.61

Subtotal: 325,966.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	85/114

Balance from Previous page: 325,966.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2022	30/06/2022	INV	FES1162867844	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867849	483.62		483.62
24/05/2022	30/06/2022	INV	FES1162867850	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867851	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867852	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867855	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867857	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867859	178.61		178.61
24/05/2022	30/06/2022	INV	FES1162867860	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867865	459.47		459.47
24/05/2022	30/06/2022	INV	FES1162867878	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867880	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867882	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867883	114.90		114.90
24/05/2022	30/06/2022	INV	FES1162867884	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867885	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867886	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867887	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867888	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867889	209.14		209.14
24/05/2022	30/06/2022	INV	FES1162867890	165.68		165.68
24/05/2022	30/06/2022	INV	FES1162867894	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867895	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867897	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867898	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867900	191.46		191.46
24/05/2022	30/06/2022	INV	FES1162867902	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867903	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867904	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867906	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867908	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867909	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867910	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867911	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867912	59.85		59.85

Subtotal: 330,105.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	86/114

Balance from Previous page: 330,105.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2022	30/06/2022	INV	FES1162867913	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867914	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867915	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867919	316.02		316.02
24/05/2022	30/06/2022	INV	FES1162867921	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867922	107.76		107.76
24/05/2022	30/06/2022	INV	FES1162867923	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867924	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867926	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867928	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867929	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867930	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867931	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867932	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867934	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162867936	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162867938	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867939	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162867940	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868056	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868057	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868059	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868061	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868062	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868064	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868065	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868067	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868068	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162868069	153.18		153.18
24/05/2022	30/06/2022	INV	FES1162868070	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868071	178.61		178.61
24/05/2022	30/06/2022	INV	FES1162868073	166.39		166.39
24/05/2022	30/06/2022	INV	FES1162868076	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162868080	229.76		229.76
24/05/2022	30/06/2022	INV	FES1162868081	76.61		76.61

Subtotal: 333,759.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	87/114

Balance from Previous page: 333,759.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2022	30/06/2022	INV	FES1162868083	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868085	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868086	114.90		114.90
24/05/2022	30/06/2022	INV	FES1162868087	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868088	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868089	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868090	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868091	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868092	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868093	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868094	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868096	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868100	239.66		239.66
24/05/2022	30/06/2022	INV	FES1162868102	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868105	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868107	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868109	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868110	59.85		59.85
24/05/2022	30/06/2022	INV	FES1162868111	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868113	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868115	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162868124	76.61		76.61
24/05/2022	30/06/2022	INV	FES1162868126	191.46		191.46
24/05/2022	30/06/2022	INV	FES1162868130	148.43		148.43
24/05/2022	30/06/2022	INV	FES1162868138	215.46		215.46
24/05/2022	30/06/2022	INV	FES1162868167	154.19		154.19
24/05/2022	30/06/2022	INV	RFES1162865898	214.98		214.98
25/05/2022	30/06/2022	INV	1130335138	4,078.61	(4,078.61)	0.00
25/05/2022	30/06/2022	INV	FES1162867465	215.46		215.46
25/05/2022	30/06/2022	INV	FES1162867723	450.10		450.10
25/05/2022	30/06/2022	INV	009941729255	214.98		214.98
26/05/2022	30/06/2022	INV	FES1162867941	617.69		617.69
26/05/2022	30/06/2022	INV	FES1162866828	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868066	215.46		215.46
26/05/2022	30/06/2022	INV	009941147066	76.61		76.61

Subtotal: 338,442.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	88/114

Balance from Previous page: **338,442.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	009941218691	349.40		349.40
26/05/2022	30/06/2022	INV	009942045184	497.77		497.77
26/05/2022	30/06/2022	INV	FES1162865546	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162865572	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867160	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162867365	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867453	154.19		154.19
26/05/2022	30/06/2022	INV	FES1162867531	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162867721	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867728	186.45		186.45
26/05/2022	30/06/2022	INV	FES1162867848	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162867854	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867881	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867892	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867946	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162867953	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162867956	95.75		95.75
26/05/2022	30/06/2022	INV	FES1162867961	325.47		325.47
26/05/2022	30/06/2022	INV	FES1162867988	191.46		191.46
26/05/2022	30/06/2022	INV	FES1162868006	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868009	229.76		229.76
26/05/2022	30/06/2022	INV	FES1162868015	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868016	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868021	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868024	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868028	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868029	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868033	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868037	165.68		165.68
26/05/2022	30/06/2022	INV	FES1162868039	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868050	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868051	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868077	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868095	536.05		536.05
26/05/2022	30/06/2022	INV	FES1162868098	133.72		133.72

Subtotal: **343,218.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	89/114

Balance from Previous page: **343,218.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868106	134.04		134.04
26/05/2022	30/06/2022	INV	FES1162868112	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868117	550.65		550.65
26/05/2022	30/06/2022	INV	FES1162868118	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868119	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868120	102.91		102.91
26/05/2022	30/06/2022	INV	FES1162868122	114.90		114.90
26/05/2022	30/06/2022	INV	FES1162868125	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868127	81.37		81.37
26/05/2022	30/06/2022	INV	FES1162868128	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868129	344.62		344.62
26/05/2022	30/06/2022	INV	FES1162868131	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868134	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868135	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868136	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868137	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868139	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868140	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868141	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868142	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868144	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868145	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868150	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868152	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868153	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868154	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868155	93.86		93.86
26/05/2022	30/06/2022	INV	FES1162868156	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868160	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868161	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868168	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868170	306.33		306.33
26/05/2022	30/06/2022	INV	FES1162868171	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868174	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868175	76.61		76.61

Subtotal: **347,183.07**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	90/114

Balance from Previous page: **347,183.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868176	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868177	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868179	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868181	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868183	165.68		165.68
26/05/2022	30/06/2022	INV	FES1162868185	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868188	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868189	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868190	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868191	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868193	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868194	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868195	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868196	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868197	154.19		154.19
26/05/2022	30/06/2022	INV	FES1162868199	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868200	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868201	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868202	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868203	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868206	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868209	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868213	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868214	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868215	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868216	93.86		93.86
26/05/2022	30/06/2022	INV	FES1162868217	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868219	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868220	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868221	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868222	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868223	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868224	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868225	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868226	76.61		76.61

Subtotal: **350,077.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	91/114

Balance from Previous page: **350,077.05**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868227	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868228	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868229	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868230	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868231	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868237	402.05		402.05
26/05/2022	30/06/2022	INV	FES1162868239	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868240	196.93		196.93
26/05/2022	30/06/2022	INV	FES1162868241	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868242	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868243	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868245	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868246	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868247	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868250	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868253	191.46		191.46
26/05/2022	30/06/2022	INV	FES1162868254	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868256	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868257	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868258	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868259	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868260	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868261	416.58		416.58
26/05/2022	30/06/2022	INV	FES1162868263	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868264	229.76		229.76
26/05/2022	30/06/2022	INV	FES1162868265	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868267	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868268	95.75		95.75
26/05/2022	30/06/2022	INV	FES1162868269	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868272	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868275	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868277	191.46		191.46
26/05/2022	30/06/2022	INV	FES1162868279	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868280	178.61		178.61
26/05/2022	30/06/2022	INV	FES1162868281	76.61		76.61

Subtotal: **354,179.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	92/114

Balance from Previous page: **354,179.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868282	191.46		191.46
26/05/2022	30/06/2022	INV	FES1162868283	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868284	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868285	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868286	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868289	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868292	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868293	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868294	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868296	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868297	232.23		232.23
26/05/2022	30/06/2022	INV	FES1162868298	154.19		154.19
26/05/2022	30/06/2022	INV	FES1162868299	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868301	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868303	214.98		214.98
26/05/2022	30/06/2022	INV	FES1162868305	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868306	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868307	550.65		550.65
26/05/2022	30/06/2022	INV	FES1162868308	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868309	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868310	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868311	232.23		232.23
26/05/2022	30/06/2022	INV	FES1162868313	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868314	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868315	242.90		242.90
26/05/2022	30/06/2022	INV	FES1162868316	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868318	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868320	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868322	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868326	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868327	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868328	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868329	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868330	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868331	59.85		59.85

Subtotal: **358,217.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **358,217.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868334	114.90		114.90
26/05/2022	30/06/2022	INV	RFES1162867059	154.19		154.19
26/05/2022	30/06/2022	INV	009941218688	363.76		363.76
26/05/2022	30/06/2022	INV	009941218689	459.47		459.47
26/05/2022	30/06/2022	INV	009941218690	154.19		154.19
26/05/2022	30/06/2022	INV	009942045202	233.55		233.55
26/05/2022	30/06/2022	INV	FES1162865619	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162865987	165.68		165.68
26/05/2022	30/06/2022	INV	FES1162866845	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162867419	153.18		153.18
26/05/2022	30/06/2022	INV	FES1162867451	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162867462	517.13		517.13
26/05/2022	30/06/2022	INV	FES1162867538	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867600	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162867877	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162867933	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868147	95.75		95.75
26/05/2022	30/06/2022	INV	FES1162868148	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162868312	210.61		210.61
26/05/2022	30/06/2022	INV	FES1162868325	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162868332	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868335	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868339	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868341	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868344	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162868345	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868348	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868349	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868350	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868351	153.18		153.18
26/05/2022	30/06/2022	INV	FES1162868352	114.90		114.90
26/05/2022	30/06/2022	INV	FES1162868353	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868354	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868355	153.18		153.18
26/05/2022	30/06/2022	INV	FES1162868356	76.61		76.61

Subtotal: **363,071.20**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	94/114

Balance from Previous page: **363,071.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868357	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868358	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868359	264.09		264.09
26/05/2022	30/06/2022	INV	FES1162868362	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868363	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868364	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868368	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162868369	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868370	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868374	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868376	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868377	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868378	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868379	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868380	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868381	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868382	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868385	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868386	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868387	402.05		402.05
26/05/2022	30/06/2022	INV	FES1162868390	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868394	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868395	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868396	483.62		483.62
26/05/2022	30/06/2022	INV	FES1162868399	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868400	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868401	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868402	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868403	114.90		114.90
26/05/2022	30/06/2022	INV	FES1162868404	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868410	268.04		268.04
26/05/2022	30/06/2022	INV	FES1162868411	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868412	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868413	268.04		268.04
26/05/2022	30/06/2022	INV	FES1162868414	268.38		268.38

Subtotal: **367,433.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	95/114

Balance from Previous page: **367,433.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868415	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162868416	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162868417	172.33		172.33
26/05/2022	30/06/2022	INV	FES1162868418	74.20		74.20
26/05/2022	30/06/2022	INV	FES1162868420	382.90		382.90
26/05/2022	30/06/2022	INV	FES1162868424	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868427	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868428	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868430	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868431	133.72		133.72
26/05/2022	30/06/2022	INV	FES1162868432	325.47		325.47
26/05/2022	30/06/2022	INV	FES1162868433	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868434	221.35		221.35
26/05/2022	30/06/2022	INV	FES1162868435	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868436	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868437	134.04		134.04
26/05/2022	30/06/2022	INV	FES1162868438	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868439	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868440	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868441	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868442	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868443	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868444	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868445	107.76		107.76
26/05/2022	30/06/2022	INV	FES1162868446	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868447	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868448	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868450	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868451	257.70		257.70
26/05/2022	30/06/2022	INV	FES1162868452	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868453	191.46		191.46
26/05/2022	30/06/2022	INV	FES1162868454	215.46		215.46
26/05/2022	30/06/2022	INV	FES1162868457	191.46		191.46
26/05/2022	30/06/2022	INV	FES1162868458	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868460	76.61		76.61

Subtotal: 372,192.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

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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	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	96/114

Balance from Previous page: **372,192.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2022	30/06/2022	INV	FES1162868461	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868463	1,019.91		1,019.91
26/05/2022	30/06/2022	INV	FES1162868464	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868465	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868466	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868468	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868469	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868475	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868476	191.46		191.46
26/05/2022	30/06/2022	INV	FES1162868477	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868482	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868483	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868485	153.18		153.18
26/05/2022	30/06/2022	INV	FES1162868486	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868489	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868491	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868492	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868493	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868494	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868495	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868498	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868500	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868502	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868504	59.85		59.85
26/05/2022	30/06/2022	INV	FES1162868505	148.43		148.43
26/05/2022	30/06/2022	INV	FES1162868506	76.61		76.61
26/05/2022	30/06/2022	INV	FES1162868508	76.61		76.61
27/05/2022	30/06/2022	INV	FES1162865049	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162865780	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865800	100.19		100.19
27/05/2022	30/06/2022	INV	FES1162867950	187.34		187.34
27/05/2022	30/06/2022	INV	FES1162867963	342.94		342.94
27/05/2022	30/06/2022	INV	FES1162867987	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162868036	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162868042	154.19		154.19

Subtotal: 376,994.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

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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	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	97/114

Balance from Previous page: **376,994.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2022	30/06/2022	INV	FES1162863919	167.51		167.51
27/05/2022	30/06/2022	INV	FES1162863921	152.25		152.25
27/05/2022	30/06/2022	INV	FES1162864170	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162864182	107.76		107.76
27/05/2022	30/06/2022	INV	FES1162864241	140.09		140.09
27/05/2022	30/06/2022	INV	FES1162864348	226.24		226.24
27/05/2022	30/06/2022	INV	FES1162865141	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162864773	204.77		204.77
27/05/2022	30/06/2022	INV	FES1162865124	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865135	140.09		140.09
27/05/2022	30/06/2022	INV	FES1162865137	140.09		140.09
27/05/2022	30/06/2022	INV	FES1162865143	107.76		107.76
27/05/2022	30/06/2022	INV	FES1162865212	237.11		237.11
27/05/2022	30/06/2022	INV	FES1162865214	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865222	100.19		100.19
27/05/2022	30/06/2022	INV	FES1162865273	59.85		59.85
27/05/2022	30/06/2022	INV	FES1162865281	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865467	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162865488	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865537	114.90		114.90
27/05/2022	30/06/2022	INV	FES1162865561	304.04		304.04
27/05/2022	30/06/2022	INV	FES1162865618	187.34		187.34
27/05/2022	30/06/2022	INV	FES1162865668	59.85		59.85
27/05/2022	30/06/2022	INV	FES1162865702	214.98		214.98
27/05/2022	30/06/2022	INV	FES1162865720	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865883	140.09		140.09
27/05/2022	30/06/2022	INV	FES1162865896	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865915	381.85		381.85
27/05/2022	30/06/2022	INV	FES1162865921	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162865939	342.94		342.94
27/05/2022	30/06/2022	INV	FES1162865977	107.76		107.76
27/05/2022	30/06/2022	INV	FES1162866016	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162865278	93.46		93.46
27/05/2022	30/06/2022	INV	FES1162865983	107.76		107.76
27/05/2022	30/06/2022	INV	FES1162866071	154.19		154.19

Subtotal: **382,703.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

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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	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **382,703.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2022	30/06/2022	INV	FES1162866114	342.94		342.94
27/05/2022	30/06/2022	INV	FES1162866116	187.34		187.34
27/05/2022	30/06/2022	INV	FES1162866238	107.76		107.76
27/05/2022	30/06/2022	INV	FES1162866163	120.35		120.35
27/05/2022	30/06/2022	INV	FES1162866249	113.63		113.63
27/05/2022	30/06/2022	INV	FES1162866251	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162866253	172.43		172.43
27/05/2022	30/06/2022	INV	FES1162866260	59.85		59.85
27/05/2022	30/06/2022	INV	FES1162866265	88.55		88.55
27/05/2022	30/06/2022	INV	FES1162866351	237.11		237.11
27/05/2022	30/06/2022	INV	FES1162866353	93.46		93.46
27/05/2022	30/06/2022	INV	FES1162866396	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162866420	102.91		102.91
27/05/2022	30/06/2022	INV	FES1162865516	100.19		100.19
27/05/2022	30/06/2022	INV	FES1162866467	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162866496	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162866525	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162866600	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162866645	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162866666	76.61		76.61
27/05/2022	30/06/2022	INV	FES1162866678	102.91		102.91
27/05/2022	30/06/2022	INV	FES1162866680	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162866686	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162866711	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162866747	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162866884	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162866956	214.98		214.98
27/05/2022	30/06/2022	INV	FES1162866979	107.76		107.76
27/05/2022	30/06/2022	INV	FES1162867027	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162867108	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162866543	93.46		93.46
27/05/2022	30/06/2022	INV	FES1162866821	106.90		106.90
27/05/2022	30/06/2022	INV	FES1162867056	86.74		86.74
27/05/2022	30/06/2022	INV	FES1162867058	59.85		59.85
27/05/2022	30/06/2022	INV	FES1162867060	67.02		67.02

Subtotal: **387,549.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **387,549.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2022	30/06/2022	INV	FES1162867067	187.34		187.34
27/05/2022	30/06/2022	INV	FES1162867073	67.02		67.02
27/05/2022	30/06/2022	INV	FES1162867167	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867205	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867322	237.11		237.11
27/05/2022	30/06/2022	INV	FES1162867361	265.14		265.14
27/05/2022	30/06/2022	INV	FES1162867128	117.27		117.27
27/05/2022	30/06/2022	INV	FES1162867251	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867308	172.50		172.50
27/05/2022	30/06/2022	INV	FES1162867363	120.35		120.35
27/05/2022	30/06/2022	INV	FES1162867390	214.98		214.98
27/05/2022	30/06/2022	INV	FES1162867440	59.85		59.85
27/05/2022	30/06/2022	INV	FES1162867493	214.98		214.98
27/05/2022	30/06/2022	INV	FES1162867506	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162867522	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867576	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867590	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867645	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162866781	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867435	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162867473	214.98		214.98
27/05/2022	30/06/2022	INV	FES1162867497	59.85		59.85
27/05/2022	30/06/2022	INV	FES1162867575	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162867578	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867621	106.90		106.90
27/05/2022	30/06/2022	INV	FES1162867683	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867742	127.08		127.08
27/05/2022	30/06/2022	INV	FES1162867778	127.08		127.08
27/05/2022	30/06/2022	INV	FES1162867845	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867858	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867672	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162867727	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162867766	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867853	140.09		140.09
27/05/2022	30/06/2022	INV	FES1162867907	187.34		187.34

Subtotal: 392,994.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: **392,994.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2022	30/06/2022	INV	FES1162867925	204.77		204.77
27/05/2022	30/06/2022	INV	FES1162867927	172.43		172.43
27/05/2022	30/06/2022	INV	FES1162868055	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162868082	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867469	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867949	154.19		154.19
27/05/2022	30/06/2022	INV	FES1162867955	88.55		88.55
27/05/2022	30/06/2022	INV	FES1162868053	169.65		169.65
27/05/2022	30/06/2022	INV	FES1162868132	59.85		59.85
27/05/2022	30/06/2022	INV	FES1162868169	214.98		214.98
27/05/2022	30/06/2022	INV	FES1162868182	148.43		148.43
27/05/2022	30/06/2022	INV	FES1162868184	248.99		248.99
27/05/2022	30/06/2022	INV	FES1162868276	107.76		107.76
27/05/2022	30/06/2022	INV	FES1162868302	113.63		113.63
27/05/2022	30/06/2022	INV	FES1162868304	81.37		81.37
29/05/2022	30/06/2022	INV	FES1162867203	134.04		134.04
29/05/2022	30/06/2022	INV	FES1162867370	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868248	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868290	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868338	81.37		81.37
29/05/2022	30/06/2022	INV	FES1162868375	306.33		306.33
29/05/2022	30/06/2022	INV	FES1162868507	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868510	172.33		172.33
29/05/2022	30/06/2022	INV	FES1162868511	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868512	172.33		172.33
29/05/2022	30/06/2022	INV	FES1162868513	332.47		332.47
29/05/2022	30/06/2022	INV	FES1162868514	684.72		684.72
29/05/2022	30/06/2022	INV	FES1162868515	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868516	651.21		651.21
29/05/2022	30/06/2022	INV	FES1162868518	236.34		236.34
29/05/2022	30/06/2022	INV	FES1162868520	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868521	651.21		651.21
29/05/2022	30/06/2022	INV	FES1162868523	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868524	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868525	107.76		107.76

Subtotal: **399,513.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
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Balance from Previous page: 399,513.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2022	30/06/2022	INV	FES1162868526	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868527	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868529	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868530	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868531	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868532	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868533	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868534	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868535	172.33		172.33
29/05/2022	30/06/2022	INV	FES1162868537	550.65		550.65
29/05/2022	30/06/2022	INV	FES1162868538	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868539	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868543	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868544	107.76		107.76
29/05/2022	30/06/2022	INV	FES1162868545	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868546	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868547	143.75		143.75
29/05/2022	30/06/2022	INV	FES1162868549	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868550	306.33		306.33
29/05/2022	30/06/2022	INV	FES1162868551	172.33		172.33
29/05/2022	30/06/2022	INV	FES1162868552	221.35		221.35
29/05/2022	30/06/2022	INV	FES1162868554	245.77		245.77
29/05/2022	30/06/2022	INV	FES1162868558	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868559	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868560	153.18		153.18
29/05/2022	30/06/2022	INV	FES1162868561	178.61		178.61
29/05/2022	30/06/2022	INV	FES1162868562	363.76		363.76
29/05/2022	30/06/2022	INV	FES1162868563	191.46		191.46
29/05/2022	30/06/2022	INV	FES1162868564	154.19		154.19
29/05/2022	30/06/2022	INV	FES1162868565	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868566	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868569	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868570	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868571	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868572	93.86		93.86

Subtotal: 404,469.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	102/114

Balance from Previous page: **404,469.62**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2022	30/06/2022	INV	FES1162868573	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868574	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868575	344.62		344.62
29/05/2022	30/06/2022	INV	FES1162868576	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868577	153.18		153.18
29/05/2022	30/06/2022	INV	FES1162868578	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868579	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868580	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868582	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868583	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868584	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868585	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868586	107.76		107.76
29/05/2022	30/06/2022	INV	FES1162868587	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868589	107.76		107.76
29/05/2022	30/06/2022	INV	FES1162868590	93.86		93.86
29/05/2022	30/06/2022	INV	FES1162868591	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868592	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868593	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868594	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868595	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868596	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868597	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868598	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868599	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868601	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868603	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868604	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868606	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868607	107.76		107.76
29/05/2022	30/06/2022	INV	FES1162868609	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868610	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868611	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868612	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868613	76.61		76.61

Subtotal: **407,687.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	103/114

Balance from Previous page: **407,687.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2022	30/06/2022	INV	FES1162868614	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868615	257.98		257.98
29/05/2022	30/06/2022	INV	FES1162868618	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868619	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868620	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868622	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868623	953.61		953.61
29/05/2022	30/06/2022	INV	FES1162868626	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868627	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868629	268.04		268.04
29/05/2022	30/06/2022	INV	FES1162868632	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868633	210.61		210.61
29/05/2022	30/06/2022	INV	FES1162868634	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868635	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868636	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868638	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868639	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868640	148.43		148.43
29/05/2022	30/06/2022	INV	FES1162868642	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868643	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868644	349.54		349.54
29/05/2022	30/06/2022	INV	FES1162868645	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868648	215.46		215.46
29/05/2022	30/06/2022	INV	FES1162868649	153.18		153.18
29/05/2022	30/06/2022	INV	FES1162868650	268.04		268.04
29/05/2022	30/06/2022	INV	FES1162868652	59.85		59.85
29/05/2022	30/06/2022	INV	FES1162868653	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868654	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868655	172.33		172.33
29/05/2022	30/06/2022	INV	FES1162868658	268.04		268.04
29/05/2022	30/06/2022	INV	FES1162868659	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868661	107.76		107.76
29/05/2022	30/06/2022	INV	FES1162868662	107.76		107.76
29/05/2022	30/06/2022	INV	FES1162868664	172.33		172.33
29/05/2022	30/06/2022	INV	FES1162868665	59.85		59.85

Subtotal: **412,954.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	104/114

Balance from Previous page: **412,954.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2022	30/06/2022	INV	FES1162868666	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868667	76.61		76.61
29/05/2022	30/06/2022	INV	FES1162868669	153.18		153.18
29/05/2022	30/06/2022	INV	RFES1162867697	232.23		232.23
30/05/2022	30/06/2022	INV	FES1162868340	274.95		274.95
30/05/2022		CRED	1200295385	(839.50)	839.50	0.00
31/05/2022	30/06/2022	INV	FES1162868008	214.98		214.98
31/05/2022	30/06/2022	INV	009942045224	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162865482	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162866156	169.65		169.65
31/05/2022	30/06/2022	INV	FES1162866293	172.43		172.43
31/05/2022	30/06/2022	INV	FES1162866758	2,233.44		2,233.44
31/05/2022	30/06/2022	INV	FES1162867349	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162867383	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162868346	651.21		651.21
31/05/2022	30/06/2022	INV	FES1162868419	98.62		98.62
31/05/2022	30/06/2022	INV	FES1162868509	214.98		214.98
31/05/2022	30/06/2022	INV	FES1162868519	93.46		93.46
31/05/2022	30/06/2022	INV	FES1162868556	243.49		243.49
31/05/2022	30/06/2022	INV	FES1162868557	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868624	169.65		169.65
31/05/2022	30/06/2022	INV	FES1162868625	169.65		169.65
31/05/2022	30/06/2022	INV	FES1162868641	120.35		120.35
31/05/2022	30/06/2022	INV	009941218687	291.97		291.97
31/05/2022	30/06/2022	INV	080010491554	114.90		114.90
31/05/2022	30/06/2022	INV	080010491568	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868162	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868487	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868605	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868668	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868670	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868672	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868673	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868674	268.04		268.04
31/05/2022	30/06/2022	INV	FES1162868675	76.61		76.61

Subtotal: **420,148.74**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	105/114

Balance from Previous page: **420,148.74**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868676	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868677	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868678	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868679	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868680	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868681	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868682	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868683	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868685	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868686	344.62		344.62
31/05/2022	30/06/2022	INV	FES1162868688	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868689	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868690	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868691	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868692	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868693	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868694	306.82		306.82
31/05/2022	30/06/2022	INV	FES1162868695	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868696	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868699	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868700	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868701	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868702	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868704	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162868706	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868707	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868708	172.33		172.33
31/05/2022	30/06/2022	INV	FES1162868709	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868710	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868711	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868712	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162868713	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868714	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868715	306.33		306.33
31/05/2022	30/06/2022	INV	FES1162868716	187.34		187.34

Subtotal: **424,097.30**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	106/114

Balance from Previous page: **424,097.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868718	102.91		102.91
31/05/2022	30/06/2022	INV	FES1162868719	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868721	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868723	268.04		268.04
31/05/2022	30/06/2022	INV	FES1162868724	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868725	651.21		651.21
31/05/2022	30/06/2022	INV	FES1162868726	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868727	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868729	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868731	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868733	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868736	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868737	143.75		143.75
31/05/2022	30/06/2022	INV	FES1162868738	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868739	114.90		114.90
31/05/2022	30/06/2022	INV	FES1162868740	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868742	316.02		316.02
31/05/2022	30/06/2022	INV	FES1162868743	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868744	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868745	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868746	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868747	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868748	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868749	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868751	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868752	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868753	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868754	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868758	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868760	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868761	114.90		114.90
31/05/2022	30/06/2022	INV	FES1162868762	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868763	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868765	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868766	76.61		76.61

Subtotal: **427,836.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	107/114

Balance from Previous page: **427,836.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868767	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868769	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868770	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868772	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868773	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868775	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868777	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868778	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868779	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868780	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868781	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868782	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868783	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868784	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868785	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162868786	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868788	178.61		178.61
31/05/2022	30/06/2022	INV	FES1162868790	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868791	113.00		113.00
31/05/2022	30/06/2022	INV	FES1162868794	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868798	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868801	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868803	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868804	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868806	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868809	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868810	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868813	229.76		229.76
31/05/2022	30/06/2022	INV	FES1162868814	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868815	134.04		134.04
31/05/2022	30/06/2022	INV	FES1162868816	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868818	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868820	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868823	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868824	76.61		76.61

Subtotal: **431,128.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	108/114

Balance from Previous page: **431,128.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868825	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868827	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868829	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868835	114.90		114.90
31/05/2022	30/06/2022	INV	FES1162868836	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868839	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162868842	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868843	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868845	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868846	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868850	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868851	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868853	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868854	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868855	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868856	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868857	114.90		114.90
31/05/2022	30/06/2022	INV	FES1162868858	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868863	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868866	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868867	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868869	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868873	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868874	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868876	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868877	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868878	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868879	153.18		153.18
31/05/2022	30/06/2022	INV	FES1162868881	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868888	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868889	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868891	172.33		172.33
31/05/2022	30/06/2022	INV	FES1162868894	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868895	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868897	76.61		76.61

Subtotal: **434,292.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	109/114

Balance from Previous page: **434,292.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868901	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868913	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162868914	191.46		191.46
31/05/2022	30/06/2022	INV	FES1162868917	236.34		236.34
31/05/2022	30/06/2022	INV	FES1162868920	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868923	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868924	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868932	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868950	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868955	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868962	134.04		134.04
31/05/2022	30/06/2022	INV	RFES1162867900	214.98		214.98
31/05/2022	30/06/2022	INV	009942045201	553.74		553.74
31/05/2022	30/06/2022	INV	FES1162868397	501.26		501.26
31/05/2022	30/06/2022	INV	FES1162868647	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868756	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868757	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868759	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868768	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868789	181.95		181.95
31/05/2022	30/06/2022	INV	FES1162868792	257.70		257.70
31/05/2022	30/06/2022	INV	FES1162868802	147.10		147.10
31/05/2022	30/06/2022	INV	FES1162868805	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868808	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868821	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868822	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868826	160.22		160.22
31/05/2022	30/06/2022	INV	FES1162868828	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868832	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868834	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868838	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868840	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868841	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868844	153.18		153.18
31/05/2022	30/06/2022	INV	FES1162868847	76.61		76.61

Subtotal: **438,710.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	110/114

Balance from Previous page: **438,710.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868849	114.90		114.90
31/05/2022	30/06/2022	INV	FES1162868852	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868860	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868861	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868862	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868864	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868868	166.39		166.39
31/05/2022	30/06/2022	INV	FES1162868870	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868871	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868872	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868875	238.92		238.92
31/05/2022	30/06/2022	INV	FES1162868882	88.55		88.55
31/05/2022	30/06/2022	INV	FES1162868884	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868885	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868890	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868892	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868893	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868896	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868898	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868899	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868900	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868907	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868910	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868916	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868918	137.07		137.07
31/05/2022	30/06/2022	INV	FES1162868919	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868922	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868926	268.04		268.04
31/05/2022	30/06/2022	INV	FES1162868928	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868931	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868933	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868934	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868936	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868939	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868940	76.61		76.61

Subtotal: **441,976.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	111/114

Balance from Previous page: **441,976.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868943	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868944	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868945	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868946	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868947	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868948	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868951	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868952	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868953	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868954	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868956	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868958	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868959	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868963	114.90		114.90
31/05/2022	30/06/2022	INV	FES1162868966	349.54		349.54
31/05/2022	30/06/2022	INV	FES1162868967	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868974	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162868976	229.76		229.76
31/05/2022	30/06/2022	INV	FES1162868977	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868978	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868979	154.19		154.19
31/05/2022	30/06/2022	INV	FES1162868980	617.69		617.69
31/05/2022	30/06/2022	INV	FES1162868981	191.46		191.46
31/05/2022	30/06/2022	INV	FES1162868983	363.76		363.76
31/05/2022	30/06/2022	INV	FES1162868984	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868985	172.33		172.33
31/05/2022	30/06/2022	INV	FES1162868986	363.76		363.76
31/05/2022	30/06/2022	INV	FES1162868987	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868988	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868989	172.33		172.33
31/05/2022	30/06/2022	INV	FES1162868990	229.76		229.76
31/05/2022	30/06/2022	INV	FES1162868991	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162868992	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868994	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162868996	59.85		59.85

Subtotal: 446,645.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	112/114

Balance from Previous page: **446,645.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162868997	207.98		207.98
31/05/2022	30/06/2022	INV	FES1162868998	74.20		74.20
31/05/2022	30/06/2022	INV	FES1162868999	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869000	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869001	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869002	107.76		107.76
31/05/2022	30/06/2022	INV	FES1162869003	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869004	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869005	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869006	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869008	214.98		214.98
31/05/2022	30/06/2022	INV	FES1162869010	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162869011	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869012	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869013	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869014	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162869015	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869016	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162869017	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869018	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869019	171.44		171.44
31/05/2022	30/06/2022	INV	FES1162869021	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869022	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869023	229.76		229.76
31/05/2022	30/06/2022	INV	FES1162869024	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869026	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869027	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869029	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869030	217.78		217.78
31/05/2022	30/06/2022	INV	FES1162869031	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869032	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869033	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869034	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869035	349.54		349.54
31/05/2022	30/06/2022	INV	FES1162869036	59.85		59.85

Subtotal: 450,385.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: **NEDBANK**

Credit Controller: **Lydia Filmatter**

Branch: **SOUTHERN PENINSULA**

Phone: **+27 87 291 2094**

Bank Code: **123209**

Fax: **086 683 8813**

Acc No.: **1232102105**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	113/114

Balance from Previous page: **450,385.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162869039	475.03		475.03
31/05/2022	30/06/2022	INV	FES1162869040	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869041	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869042	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869044	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869045	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869046	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869048	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869049	282.51		282.51
31/05/2022	30/06/2022	INV	FES1162869052	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869053	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869056	153.18		153.18
31/05/2022	30/06/2022	INV	FES1162869059	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869061	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869065	248.89		248.89
31/05/2022	30/06/2022	INV	FES1162869066	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162869067	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869068	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869069	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869070	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869072	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869073	344.62		344.62
31/05/2022	30/06/2022	INV	FES1162869074	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162869075	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869077	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869078	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869079	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869080	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869081	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869082	114.90		114.90
31/05/2022	30/06/2022	INV	FES1162869083	172.50		172.50
31/05/2022	30/06/2022	INV	FES1162869086	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869091	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869094	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869103	148.43		148.43

Subtotal: **454,420.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90

Skynet South Africa (Pty) Ltd

STA C17924



Isando Business Park, Unit G3
Corner Gewel and Hulley street
Isando 1600

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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

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	31/05/2022
	Account No.	C17924
	Period	01/05/2022 : 31/05/2022
	Page	114/114

Balance from Previous page: 454,420.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2022	30/06/2022	INV	FES1162869105	229.76		229.76
31/05/2022	30/06/2022	INV	FES1162869109	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869110	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869111	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869113	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869114	191.46		191.46
31/05/2022	30/06/2022	INV	FES1162869115	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869116	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162869118	148.43		148.43
31/05/2022	30/06/2022	INV	FES1162869119	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869121	59.85		59.85
31/05/2022	30/06/2022	INV	FES1162869124	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869128	229.76		229.76
31/05/2022	30/06/2022	INV	FES1162869129	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869144	76.61		76.61
31/05/2022	30/06/2022	INV	FES1162869148	382.90		382.90
31/05/2022	30/06/2022	INV	RFES1162867672	169.65		169.65

Subtotal: 456,636.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	-52.99	0.00	-1,157.88	0.00	457,847.77 ZAR	456,636.90