

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance Brought Forward: 249,790.27
Allocated to Previous Months: -249,790.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2020		CRED	1200279666	(264,057.85)	264,057.85	0.00
23/07/2020	30/08/2020	INV	FES1162752251	92.64		92.64
23/07/2020	30/08/2020	INV	FES1162752362	92.64		92.64
23/07/2020	30/08/2020	INV	FES1162752702	92.64		92.64
23/07/2020	30/08/2020	INV	FES1162753542	135.17		135.17
23/07/2020	30/08/2020	INV	FES1162753435	161.82		161.82
23/07/2020	30/08/2020	INV	FES1162753454	82.94		82.94
23/07/2020	30/08/2020	INV	019911311230	118.12		118.12
23/07/2020	30/08/2020	INV	019911311245	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162753696	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162753748	175.86		175.86
23/07/2020	30/08/2020	INV	FES1162754084	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162754955	113.93		113.93
23/07/2020	30/08/2020	INV	019911311247	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162754552	171.04		171.04
23/07/2020	30/08/2020	INV	FES1162755163	121.96		121.96
23/07/2020	30/08/2020	INV	FES1162755199	139.76		139.76
23/07/2020	30/08/2020	INV	019911311246	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162754467	179.01		179.01
23/07/2020	30/08/2020	INV	FES1162754471	250.04		250.04
23/07/2020	30/08/2020	INV	FES1162755873	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162756022	82.94		82.94
23/07/2020	30/08/2020	INV	009939977456	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756462	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162755506	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162755533	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756218	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756367	166.23		166.23
23/07/2020	30/08/2020	INV	FES1162756602	681.11		681.11
23/07/2020	30/08/2020	INV	FES1162756617	118.12		118.12
23/07/2020	30/08/2020	INV	FES1162756663	218.48		218.48
23/07/2020	30/08/2020	INV	FES1162755584	148.44		148.44
23/07/2020	30/08/2020	INV	FES1162755424	101.02		101.02
23/07/2020	30/08/2020	INV	FES1162756730	99.20		99.20
23/07/2020	30/08/2020	INV	FES1162756977	95.94		95.94

Subtotal: 4,869.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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Branch: SOUTHERN PENINSULA
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Acc No.: 1232102105

Credit Controller: Lydia Filmatter
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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2020	30/08/2020	INV	FES1162756901	170.43		170.43
24/07/2020	30/08/2020	INV	FES1162753521	119.09		119.09
24/07/2020	30/08/2020	INV	FES1162753463	117.63		117.63
24/07/2020	30/08/2020	INV	FES1162756670	108.95		108.95
24/07/2020	30/08/2020	INV	FES1162756787	98.44		98.44
24/07/2020	30/08/2020	INV	FES1162756811	95.85		95.85
24/07/2020	30/08/2020	INV	009939512486	117.24		117.24
24/07/2020	30/08/2020	INV	FES1162757100	137.18		137.18
24/07/2020	30/08/2020	INV	FES1162757140	95.94		95.94
27/07/2020	30/08/2020	INV	FES1162753979	108.95		108.95
27/07/2020	30/08/2020	INV	FES1162754054	132.01		132.01
27/07/2020	30/08/2020	INV	FES1162754948	118.12		118.12
27/07/2020	30/08/2020	INV	FES1162755014	117.24		117.24
27/07/2020	30/08/2020	INV	FES1162755174	137.36		137.36
27/07/2020	30/08/2020	INV	FES1162756043	93.28		93.28
27/07/2020	30/08/2020	INV	FES1162756419	117.24		117.24
27/07/2020	30/08/2020	INV	FES1162756299	132.01		132.01
28/07/2020	30/08/2020	INV	FES11620743272	108.66		108.66
28/07/2020	30/08/2020	INV	FES1162753772	82.94		82.94
28/07/2020	30/08/2020	INV	FES1162754177	100.08		100.08
28/07/2020	30/08/2020	INV	FES1162754558	119.96		119.96
28/07/2020	30/08/2020	INV	FES1162755148	93.28		93.28
28/07/2020	30/08/2020	INV	FES1162755269	119.96		119.96
28/07/2020	30/08/2020	INV	FES1162755275	103.60		103.60
28/07/2020	30/08/2020	INV	FES1162754392	126.85		126.85
28/07/2020	30/08/2020	INV	009935712395	108.77		108.77
28/07/2020	30/08/2020	INV	FES1162756288	111.78		111.78
28/07/2020	30/08/2020	INV	FES1162756369	127.48		127.48
28/07/2020	30/08/2020	INV	FES1162756563	150.09		150.09
28/07/2020	30/08/2020	INV	FES1162755643	116.52		116.52
28/07/2020	30/08/2020	INV	FES1162756920	108.66		108.66
28/07/2020	30/08/2020	INV	FES1162756972	108.66		108.66
28/07/2020	30/08/2020	INV	FES1162757062	106.19		106.19
29/07/2020	30/08/2020	INV	FES1162754504	368.28		368.28
29/07/2020	30/08/2020	INV	FES1162757742	103.60		103.60

Subtotal: 9,152.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/07/2020	30/08/2020	INV	FES1162757790	126.85		126.85
29/07/2020	30/08/2020	INV	FES1162757839	117.63		117.63
30/07/2020	30/08/2020	INV	FES1162757376	106.19		106.19
30/07/2020	30/08/2020	INV	019911311249	118.12		118.12
31/07/2020	30/08/2020	INV	FES1162758204	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758205	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758206	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162758207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758208	103.60		103.60
31/07/2020	30/08/2020	INV	FES1162758209	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758211	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758213	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758214	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758215	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758216	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758217	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758218	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758219	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758220	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758221	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758222	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758223	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758224	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758225	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758226	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758227	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758228	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758229	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758231	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758233	315.45		315.45
31/07/2020	30/08/2020	INV	FES1162758234	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758235	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758237	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758238	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758239	42.88		42.88

Subtotal: 11,733.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 11,733.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758240	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758241	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758242	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758243	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758244	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758250	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758252	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758254	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758256	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758257	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758258	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758287	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753141	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753382	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162753383	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758285	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758286	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162758260	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758261	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758262	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758263	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758264	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758265	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758267	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758268	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758270	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758271	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758272	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758274	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758277	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758279	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758280	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758282	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758283	106.35		106.35

Subtotal: 14,228.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 14,228.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758284	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753506	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753507	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753508	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162753509	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753510	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753511	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753512	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753513	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753514	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753515	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753516	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753517	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753518	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753520	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753522	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753525	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753526	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753527	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753529	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753531	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753532	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753533	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753536	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753537	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753538	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753540	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753543	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753544	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753546	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753547	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753549	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753550	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753551	42.88		42.88

Subtotal: 16,417.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753552	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753553	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753554	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753556	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753559	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753560	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753561	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753562	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753563	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753564	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753565	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753566	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753568	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753569	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753572	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753573	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753574	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753576	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753577	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753578	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753579	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162753582	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753584	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753587	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162753588	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162753589	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753385	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753386	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753387	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753388	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753389	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753390	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753391	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753395	54.89		54.89

Subtotal: 19,804.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753396	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753397	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753398	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753399	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753400	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753401	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753402	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753403	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753404	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753406	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753407	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753408	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753409	538.66		538.66
31/07/2020	30/08/2020	INV	FES1162753410	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753412	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753413	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753414	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753415	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753416	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753417	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753418	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753419	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753420	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753422	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753423	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753424	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753428	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753430	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753431	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753433	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753434	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753436	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753438	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753439	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753440	82.32		82.32

Subtotal: 22,526.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753441	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753442	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753444	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162753445	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753446	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753448	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753452	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162753455	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162753456	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753457	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753458	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753459	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753462	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753465	71.75		71.75
31/07/2020	30/08/2020	INV	FES1162753466	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753467	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753469	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753470	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753472	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753473	103.02		103.02
31/07/2020	30/08/2020	INV	FES1162753474	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753475	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753476	108.86		108.86
31/07/2020	30/08/2020	INV	FES1162753477	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753478	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753480	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162753481	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753482	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753483	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753484	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753487	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753488	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753489	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753490	42.88		42.88

Subtotal: 25,257.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753491	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753494	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753500	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753504	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753591	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162753592	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753597	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753598	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753601	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753603	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753604	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162753605	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753607	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753608	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753611	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753613	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753614	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753615	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753617	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753618	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753620	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753622	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753624	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753625	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753626	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753627	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753628	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753629	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753630	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753631	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753632	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753633	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753635	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162753636	109.74		109.74

Subtotal: 28,212.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 28,212.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753637	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753638	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753640	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753642	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753647	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162753648	342.86		342.86
31/07/2020	30/08/2020	INV	FES1162753649	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753651	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753654	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753656	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753657	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753658	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753659	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753660	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753661	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753662	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753663	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753665	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753666	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753667	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753668	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162753669	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753670	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162753672	466.61		466.61
31/07/2020	30/08/2020	INV	RFES1162751920	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162752919	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753619	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753634	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753674	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753675	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753676	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753677	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753678	874.91		874.91

Subtotal: 32,304.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 32,304.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753679	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753680	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753681	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162753682	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753683	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162753686	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753688	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753689	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753690	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753691	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753692	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753693	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753694	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753695	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162753697	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753698	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753699	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753703	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753704	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753705	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753706	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753707	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753708	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753709	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753710	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753711	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753712	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753714	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753716	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753718	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753719	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753720	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753722	54.89		54.89

Subtotal: 34,859.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 34,859.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753723	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753724	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753725	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753727	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753730	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753731	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753732	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753734	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753735	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753737	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753738	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753739	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162753740	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753741	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753742	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753743	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753745	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753746	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753747	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753749	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753751	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753752	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753753	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753754	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753755	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162753757	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753758	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753759	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753760	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753761	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753762	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753763	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753764	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753765	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753766	54.89		54.89

Subtotal: 37,253.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753768	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162753769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753770	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753771	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753773	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753775	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753776	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753777	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753778	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753780	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753781	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753782	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753783	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753784	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753785	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753787	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753788	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753790	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753792	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753793	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753794	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753797	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753798	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753799	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753800	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753801	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753802	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753803	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753804	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753805	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753806	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753807	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753808	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753811	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753812	54.89		54.89

Subtotal: 39,475.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753813	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753814	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753815	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753817	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753818	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753819	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753820	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753821	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753822	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162753823	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753824	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753825	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753827	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162753831	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753832	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753833	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753834	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753835	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162753836	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753837	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753842	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753843	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753846	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753847	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753848	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753850	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753851	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753853	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753855	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753859	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753860	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753861	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162753862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753863	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753864	250.46		250.46

Subtotal: 42,198.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: **011 281 5611**

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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753865	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753866	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753867	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753868	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753872	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753873	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753876	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753879	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753882	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753884	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753887	425.14		425.14
31/07/2020	30/08/2020	INV	FES1162753888	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753889	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162753890	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753892	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753894	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753896	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753898	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753900	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753901	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753902	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753907	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162753908	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753909	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162753910	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753911	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753913	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753916	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753921	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753922	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753923	42.88		42.88

Subtotal: **45,051.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753924	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162753927	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753928	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162753929	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753930	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753931	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162753932	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753933	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162753934	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753937	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753939	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753941	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162753946	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753948	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753949	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753952	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753954	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753956	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753957	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753958	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753959	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753960	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753963	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753966	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162753967	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753970	329.15		329.15
31/07/2020	30/08/2020	INV	FES1162753974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753975	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753977	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753985	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627583924	154.39		154.39
31/07/2020	30/08/2020	INV	009935712308	68.61		68.61
31/07/2020	30/08/2020	INV	009935712309	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753736	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753810	100.08		100.08

Subtotal: 48,231.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162753841	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753845	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162753856	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753857	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753858	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753891	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162753906	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753936	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753938	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753944	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753945	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753947	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753950	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753951	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162753955	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753964	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162753978	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753982	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162753986	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753988	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753989	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753990	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753991	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162753992	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162753993	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753994	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753995	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162753996	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753997	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162753999	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754001	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754004	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754005	137.17		137.17

Subtotal: 50,885.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754007	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754008	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754009	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754010	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754011	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754012	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754013	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754014	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754016	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754017	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754019	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754020	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754021	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754022	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754023	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754024	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754025	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754026	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754027	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162754033	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754035	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754036	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754037	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754039	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754040	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754042	850.25		850.25
31/07/2020	30/08/2020	INV	FES1162754044	397.72		397.72
31/07/2020	30/08/2020	INV	FES1162754045	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754048	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754049	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754051	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754052	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754055	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754056	42.88		42.88

Subtotal: 54,460.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754057	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754058	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754060	373.01		373.01
31/07/2020	30/08/2020	INV	FES1162754061	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754062	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754063	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754064	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754066	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754067	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754068	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754069	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754070	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754071	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754072	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754074	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754075	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754076	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754077	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754082	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754087	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162754088	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754089	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754090	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162754091	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754092	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162754093	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754094	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754097	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162754098	246.87		246.87
31/07/2020	30/08/2020	INV	009938219747	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754096	322.51		322.51
31/07/2020	30/08/2020	INV	FES1162754100	329.15		329.15
31/07/2020	30/08/2020	INV	FES1162754101	658.75		658.75
31/07/2020	30/08/2020	INV	FES1162754102	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754103	77.19		77.19

Subtotal: 58,841.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754104	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754106	193.02		193.02
31/07/2020	30/08/2020	INV	FES1162754107	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754108	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754110	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754111	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754112	63.43		63.43
31/07/2020	30/08/2020	INV	FES1162754113	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754114	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754115	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754116	521.13		521.13
31/07/2020	30/08/2020	INV	FES1162754117	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754878	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754881	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754883	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754887	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754888	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754890	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754892	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754894	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754895	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754897	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754900	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754901	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754902	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754903	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162754904	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754905	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754906	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754907	77.19		77.19

Subtotal: 62,080.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 62,080.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754908	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754909	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754910	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754913	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754914	671.98		671.98
31/07/2020	30/08/2020	INV	FES1162754915	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754919	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162754920	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754923	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754924	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754925	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754927	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754928	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754930	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162754931	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754932	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754933	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754934	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754935	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754936	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754937	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754939	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754940	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754941	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754943	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754944	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754946	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754947	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754949	189.97		189.97
31/07/2020	30/08/2020	INV	FES1162754950	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754951	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162754952	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754953	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754954	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754958	42.88		42.88

Subtotal: 65,378.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 65,378.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754119	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754120	123.52		123.52
31/07/2020	30/08/2020	INV	FES1162754121	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754122	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754123	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754124	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754125	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754127	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754128	193.02		193.02
31/07/2020	30/08/2020	INV	FES1162754129	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754131	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754133	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754134	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754136	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162754138	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754139	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754140	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754141	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754143	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754144	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754145	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754146	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754147	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754149	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754150	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754151	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754152	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754154	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754155	86.18		86.18
31/07/2020	30/08/2020	INV	FES1162754157	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162754158	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754160	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162754161	754.83		754.83

Subtotal: 68,567.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754163	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754165	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754167	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754170	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754172	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162754180	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754184	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754185	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754186	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754188	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754189	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754190	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754191	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754194	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754195	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754197	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754198	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754199	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754200	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754201	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754202	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754205	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754206	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754207	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754209	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754212	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754213	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754214	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754216	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754217	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754218	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162754219	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754221	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754222	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754223	219.44		219.44

Subtotal: 71,213.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754225	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754231	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754232	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754238	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754241	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754242	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754243	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162754244	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754245	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754246	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754247	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754248	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754249	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754250	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754251	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754252	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754253	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754255	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754256	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754260	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754262	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754263	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754264	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754266	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754267	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754268	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754270	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754271	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754274	778.84		778.84
31/07/2020	30/08/2020	INV	FES1162754275	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754276	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754278	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754279	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754280	219.44		219.44

Subtotal: 74,477.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754281	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754283	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754284	54.89		54.89
31/07/2020	30/08/2020	INV	009935712310	42.88		42.88
31/07/2020	30/08/2020	INV	009940091344	628.45		628.45
31/07/2020	30/08/2020	INV	FES1162752586	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754287	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162754288	682.77		682.77
31/07/2020	30/08/2020	INV	FES1162754289	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754290	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754291	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162754292	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162754293	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162749577	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162754571	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162754883	54.89		54.89
31/07/2020	30/08/2020	INV	009935712315	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162752856	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754579	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754761	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755252	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755332	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755333	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755334	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755335	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755336	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755337	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755338	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755339	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755340	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755341	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755343	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754959	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754962	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754963	77.19		77.19

Subtotal: 78,283.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754964	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754965	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754966	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162754968	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754969	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754971	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754972	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754975	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754976	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754977	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754978	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754980	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754982	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754983	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754987	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754989	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754993	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754994	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754995	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754996	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754998	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755001	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755004	54.89		54.89
31/07/2020	30/08/2020	INV	FES116275802	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162759945	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162752026	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162753814	54.89		54.89
31/07/2020	30/08/2020	INV	009935712313	42.88		42.88
31/07/2020	30/08/2020	INV	009935712314	77.19		77.19
31/07/2020	30/08/2020	INV	009939664817	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754926	192.03		192.03
31/07/2020	30/08/2020	INV	FES11627549425	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754960	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754961	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754973	106.35		106.35

Subtotal: 80,702.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 80,702.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754974	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162754981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754984	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754985	822.83		822.83
31/07/2020	30/08/2020	INV	FES1162754999	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755003	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755005	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755007	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162755008	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755009	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755010	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755011	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754487	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754488	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754491	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754495	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754496	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754497	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754498	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754499	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754500	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754501	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754503	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162754505	538.66		538.66
31/07/2020	30/08/2020	INV	FES1162754508	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754509	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754510	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754511	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754512	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754513	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754514	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754515	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754517	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754518	77.19		77.19

Subtotal: 85,054.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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
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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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 85,054.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754519	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754520	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754526	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754527	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754529	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754532	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754534	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754535	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754536	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754537	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754541	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754543	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754544	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754546	95.99		95.99
31/07/2020	30/08/2020	INV	FES1162754547	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754548	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754550	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754553	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754554	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754557	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754559	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754561	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754562	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754565	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754566	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754571	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754573	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754574	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754582	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754586	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754588	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754589	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754590	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754591	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162754592	54.89		54.89

Subtotal: 87,621.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754593	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754788	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754789	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754791	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754792	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754793	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754794	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754795	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754796	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754797	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754798	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754801	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754803	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162754805	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754806	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754807	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754808	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754809	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754811	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754816	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754817	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754818	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754819	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754823	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162754827	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754828	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754829	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754830	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754832	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754834	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754835	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754836	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754837	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754838	54.89		54.89

Subtotal: 90,079.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754839	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162754840	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754841	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754842	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754843	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754844	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754845	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754846	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754850	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754851	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754852	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754853	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754855	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754856	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754857	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162754860	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754861	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754863	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754864	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754868	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754869	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754871	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162754872	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754874	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754876	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754877	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755012	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755013	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162755015	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755016	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755019	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755020	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755023	54.89		54.89

Subtotal: 92,939.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 92,939.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755024	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755025	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162755026	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755027	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755028	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755029	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755030	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755031	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755032	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754667	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754668	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754669	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754671	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754672	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754673	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754674	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754675	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754676	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754677	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754678	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754679	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754680	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754681	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754683	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754684	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754685	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754686	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754687	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754688	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754689	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754690	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754691	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754692	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754693	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754694	42.88		42.88

Subtotal: 95,560.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754695	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754696	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162754697	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754699	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754701	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754702	105.94		105.94
31/07/2020	30/08/2020	INV	FES1162754703	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754704	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162754706	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754708	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754709	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754710	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754711	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754712	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754714	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754715	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754717	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754719	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754720	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755036	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755037	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755040	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755041	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162755042	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755043	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755044	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162755046	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755047	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162755048	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755049	891.39		891.39
31/07/2020	30/08/2020	INV	FES1162755050	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755051	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755052	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755053	54.89		54.89

Subtotal: 99,376.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 99,376.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755055	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755056	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755059	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755063	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755064	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755067	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755068	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755069	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755070	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162755071	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755072	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755074	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755076	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162755078	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755080	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755085	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755087	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755088	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755093	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162755096	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162755098	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755099	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755100	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755101	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755102	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755103	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755104	394.55		394.55
31/07/2020	30/08/2020	INV	FES1162755105	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755106	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755107	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755111	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162755112	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755113	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755118	54.89		54.89

Subtotal: 103,216.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 103,216.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755119	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755121	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755125	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755128	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755129	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755130	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755131	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755132	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162755133	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755134	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755135	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755136	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755137	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755138	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755139	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755141	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755142	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755143	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755146	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755147	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162755149	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755150	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755151	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755152	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755153	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755154	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755155	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755157	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755158	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755159	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755160	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754594	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754596	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754597	538.66		538.66

Subtotal: 106,820.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 106,820.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754598	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754599	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754602	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754604	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754605	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754606	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754607	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754609	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754610	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754612	370.29		370.29
31/07/2020	30/08/2020	INV	FES1162754613	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754614	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754618	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754620	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754621	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754623	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754624	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754625	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754626	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754627	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754628	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754629	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754631	394.55		394.55
31/07/2020	30/08/2020	INV	FES1162754632	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754633	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754634	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754636	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754637	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754638	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754639	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754641	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754642	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754645	54.89		54.89

Subtotal: 109,686.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: **011 281 5611**

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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: **109,686.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754646	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754647	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754648	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754650	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754651	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754652	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754653	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754654	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754659	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754660	54.89		54.89
31/07/2020	30/08/2020	INV	R009935712301	106.35		106.35
31/07/2020	30/08/2020	INV	RFES1162752993	106.35		106.35
31/07/2020	30/08/2020	INV	009935712311	54.89		54.89
31/07/2020	30/08/2020	INV	009935712312	106.35		106.35
31/07/2020	30/08/2020	INV	009935712392	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754662	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162754663	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754666	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754294	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754295	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754296	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754298	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754299	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754300	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162754302	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754303	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754304	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754305	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754306	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754307	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754308	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754310	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754311	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754313	42.88		42.88

Subtotal: **112,567.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
	Page	37/109

Balance from Previous page: 112,567.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754315	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754316	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162754317	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754318	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754320	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754321	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754322	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754323	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162754324	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754325	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754326	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754327	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162754328	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754329	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754330	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754331	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754332	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754333	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754334	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754336	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754337	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754338	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754339	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754340	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754343	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162754344	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162754346	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754348	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754349	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162754350	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754351	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754352	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754353	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754354	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754356	42.88		42.88

Subtotal: 115,450.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 115,450.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755165	346.52		346.52
31/07/2020	30/08/2020	INV	RFES1162754310	42.88		42.88
31/07/2020	30/08/2020	INV	019911311248	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162754886	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755166	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755167	514.65		514.65
31/07/2020	30/08/2020	INV	FES1162755168	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755169	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755170	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755171	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755172	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755173	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755175	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755176	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755178	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755179	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755180	134.22		134.22
31/07/2020	30/08/2020	INV	FES1162755181	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755182	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755183	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755184	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162755185	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755187	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162755188	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755189	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755190	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755191	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755192	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755193	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755195	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755196	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755197	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755198	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755200	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755201	54.89		54.89

Subtotal: 119,205.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 119,205.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755203	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755204	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755205	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755206	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755209	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755210	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755211	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756712	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756713	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756714	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756715	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756717	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756718	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756723	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756724	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756725	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162756726	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756727	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755212	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755213	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755214	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755215	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755216	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755218	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755219	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755220	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755229	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755232	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755233	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755234	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755235	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755236	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755237	54.89		54.89

Subtotal: 122,141.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755238	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755239	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755240	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755241	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755242	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755243	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755248	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755249	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755251	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755253	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755254	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755255	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162755257	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755258	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755259	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755260	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755261	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755262	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755263	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755264	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162754450	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754451	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162754452	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754453	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754456	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162754457	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754458	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754459	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754460	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754462	54.89		54.89
31/07/2020	30/08/2020	INV	009935712390	42.88		42.88
31/07/2020	30/08/2020	INV	009935712391	52.51		52.51
31/07/2020	30/08/2020	INV	009938166578	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162753883	54.89		54.89

Subtotal: 125,395.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754463	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754465	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754466	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162754468	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754469	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754470	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754473	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754474	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162754475	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754476	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754478	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754479	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754480	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754481	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754482	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754483	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754484	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754485	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754723	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162754724	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162754725	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754726	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754727	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754729	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754731	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754732	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754733	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754735	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754736	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754737	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754738	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754739	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754740	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754742	54.89		54.89

Subtotal: 128,306.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 128,306.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754743	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754744	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754747	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754748	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754749	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754750	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754751	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162754752	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754756	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754757	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162754758	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754759	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754760	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754762	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754763	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162754764	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754765	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754766	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754770	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754771	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754772	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754774	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754775	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754776	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754777	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754778	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754779	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754780	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162754781	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162754784	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754785	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754786	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754787	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755265	54.89		54.89

Subtotal: 130,719.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: **011 281 5611**

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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: **130,719.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755266	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755267	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755272	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755273	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755277	603.42		603.42
31/07/2020	30/08/2020	INV	FES1162755278	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755279	521.13		521.13
31/07/2020	30/08/2020	INV	FES1162755280	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755281	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755283	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755284	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755285	370.29		370.29
31/07/2020	30/08/2020	INV	FES1162755286	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755287	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755288	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755289	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755290	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755291	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755295	370.29		370.29
31/07/2020	30/08/2020	INV	FES1162755296	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755297	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755298	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755299	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755301	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755302	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755303	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755304	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755305	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755306	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755307	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755308	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755312	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755313	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162755314	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755315	42.88		42.88

Subtotal: **135,129.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755316	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755317	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755318	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755319	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755321	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755324	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755327	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755328	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755329	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162754357	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754359	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754360	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754361	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754362	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754363	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754365	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754366	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754367	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754368	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754369	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754371	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754372	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754373	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754374	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754375	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754377	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754378	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754379	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754380	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754381	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754382	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754383	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754384	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754386	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754387	82.32		82.32

Subtotal: 137,992.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754388	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754389	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754390	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754391	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754395	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754396	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754397	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162754398	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754399	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754400	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754402	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754404	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754405	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162754406	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754407	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162754408	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754411	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754413	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754414	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162754416	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754417	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754421	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754423	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162754425	71.75		71.75
31/07/2020	30/08/2020	INV	FES1162754427	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162754430	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754432	452.57		452.57
31/07/2020	30/08/2020	INV	FES1162754434	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754435	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754436	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754437	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754438	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162754439	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754440	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754441	54.89		54.89

Subtotal: 140,905.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 140,905.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162754442	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162754448	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755860	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755863	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755872	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755875	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755877	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755878	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755886	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755888	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755897	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755898	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755899	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755900	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755901	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755902	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755905	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755906	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755907	346.52		346.52
31/07/2020	30/08/2020	INV	FES1162755908	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162755910	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755911	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755912	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755913	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755914	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755915	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755916	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755917	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755919	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755920	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755922	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755923	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755924	42.88		42.88

Subtotal: 143,485.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755925	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755926	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755927	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755929	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755930	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755934	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755937	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755938	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755941	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162755942	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755943	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755944	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755950	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755951	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755952	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755953	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755954	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162755956	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755957	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162755958	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162755961	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755962	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755964	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755965	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755966	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755967	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755968	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755969	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755970	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755971	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755972	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755973	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755976	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755977	54.89		54.89

Subtotal: 146,442.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 146,442.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755979	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755980	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755982	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755983	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755984	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755985	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755986	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755987	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755988	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162755990	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162755991	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755992	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755993	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755994	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162755995	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755996	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755997	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755998	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755999	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756001	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756002	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756004	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756005	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756006	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756009	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756012	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756015	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756016	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756017	86.18		86.18
31/07/2020	30/08/2020	INV	FES1162756024	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755658	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755659	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755660	54.89		54.89

Subtotal: 149,264.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 149,264.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755661	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755662	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755663	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755665	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162755667	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755670	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755671	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755673	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755674	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755675	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755678	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755680	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755682	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755685	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755686	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755687	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755688	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755690	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755691	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755693	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755694	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755695	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755696	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755697	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755698	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755701	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755702	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755704	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755705	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755706	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755708	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755709	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755710	54.89		54.89

Subtotal: 151,586.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 151,586.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755711	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755712	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755715	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755717	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755718	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755719	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755721	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755723	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755725	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755726	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755727	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755728	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755729	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755731	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755732	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755733	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755734	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755735	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755736	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755737	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755738	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755739	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755740	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755741	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755742	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756026	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756028	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756029	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756030	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756031	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756032	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162756034	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756035	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756036	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756037	42.88		42.88

Subtotal: 154,007.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756038	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756039	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756040	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162756042	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756045	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756047	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756053	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756054	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756055	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756058	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756059	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756060	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756061	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756062	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756063	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756064	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756066	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756069	123.52		123.52
31/07/2020	30/08/2020	INV	RFES1162749891	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162749901	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162753727	82.32		82.32
31/07/2020	30/08/2020	INV	RFES1162753861	68.57		68.57
31/07/2020	30/08/2020	INV	RFES1162754829	96.04		96.04
31/07/2020	30/08/2020	INV	RFES1162755010	77.19		77.19
31/07/2020	30/08/2020	INV	RFES1162755148	99.42		99.42
31/07/2020	30/08/2020	INV	009935712320	106.35		106.35
31/07/2020	30/08/2020	INV	009939512487	205.74		205.74
31/07/2020	30/08/2020	INV	009940167811	628.45		628.45
31/07/2020	30/08/2020	INV	FES1162756068	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162756070	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756073	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756074	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756075	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756076	394.55		394.55
31/07/2020	30/08/2020	INV	FES1162756077	54.89		54.89

Subtotal: 157,657.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756078	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756080	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756081	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756085	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756086	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756087	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756088	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756089	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756090	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756091	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756092	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756093	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756094	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756095	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756096	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756099	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756102	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756204	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756205	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756206	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756208	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756212	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756214	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756217	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756219	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756222	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756223	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756224	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756227	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756228	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756231	290.73		290.73
31/07/2020	30/08/2020	INV	FES1162756238	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756239	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756240	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756241	42.88		42.88

Subtotal: 160,190.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756242	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756243	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756246	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756247	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756248	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756249	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756251	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756252	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756254	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756255	850.90		850.90
31/07/2020	30/08/2020	INV	FES1162756256	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756259	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756260	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162756261	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162756263	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756264	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756265	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756268	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756270	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756271	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756272	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756274	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756275	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756277	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756278	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756279	137.17		137.17
31/07/2020	30/08/2020	INV	FES11627566209	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627856216	109.74		109.74
31/07/2020	30/08/2020	INV	009932186871	642.17		642.17
31/07/2020	30/08/2020	INV	FES1162755282	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755390	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755440	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756072	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756079	192.03		192.03

Subtotal: 164,326.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 164,326.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756083	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756084	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756097	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756101	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756106	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756107	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756128	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756141	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756142	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162756149	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756418	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756420	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756421	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756425	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756429	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756435	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756436	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756437	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756442	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162756444	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756445	63.43		63.43
31/07/2020	30/08/2020	INV	FES1162756448	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756449	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756451	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756453	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756454	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756456	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756458	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756459	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756460	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756463	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756464	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162756465	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756466	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756468	42.88		42.88

Subtotal: 167,291.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
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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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 167,291.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756470	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756471	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756472	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756473	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756474	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756478	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756482	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756483	54.89		54.89
31/07/2020	30/08/2020	INV	FES11652756348	42.88		42.88
31/07/2020	30/08/2020	INV	R009935712318	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162754974	298.49		298.49
31/07/2020	30/08/2020	INV	009935712321	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755194	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756140	682.77		682.77
31/07/2020	30/08/2020	INV	FES1162756293	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756305	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756306	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756345	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162756350	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162756366	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756370	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162756391	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756407	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756409	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756412	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756423	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756424	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756439	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756440	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756452	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756457	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756467	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756476	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756477	54.89		54.89

Subtotal: 171,224.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756479	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756484	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756485	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756486	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756487	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756488	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756489	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756490	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756491	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756492	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756493	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756494	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756495	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756496	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756499	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756500	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756501	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756502	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162756503	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756504	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756505	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756506	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756507	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756508	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756509	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756510	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756511	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756512	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756513	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756514	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756515	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756516	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756517	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756518	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756519	54.89		54.89

Subtotal: 173,605.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 173,605.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756523	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756524	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756525	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756527	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756528	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756529	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756531	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162756532	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162756534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756535	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756536	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756537	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756538	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756539	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756541	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756542	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756543	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756544	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756545	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756546	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162756549	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162756550	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756552	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756555	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755493	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755495	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755497	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755502	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755503	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755509	123.52		123.52
31/07/2020	30/08/2020	INV	FES1162755511	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755512	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755513	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755515	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755517	42.88		42.88

Subtotal: 176,270.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755518	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755519	534.85		534.85
31/07/2020	30/08/2020	INV	FES1162755520	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755522	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755523	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755527	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755529	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755531	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755536	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755537	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755538	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755539	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755540	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755541	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755542	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755544	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755545	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755548	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755549	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755552	322.51		322.51
31/07/2020	30/08/2020	INV	FES1162755553	108.66		108.66
31/07/2020	30/08/2020	INV	FES1162755554	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755555	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755557	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162755558	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755559	682.77		682.77
31/07/2020	30/08/2020	INV	FES1162755560	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755562	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755564	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755565	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162755569	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755571	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755573	54.89		54.89

Subtotal: 180,122.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
	Page	59/109

Balance from Previous page: 180,122.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755574	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755576	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162755577	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755579	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755580	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755585	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755586	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755587	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755588	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755589	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755591	138.76		138.76
31/07/2020	30/08/2020	INV	FES1162755594	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755596	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756104	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756108	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756110	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756114	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756115	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756116	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756117	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756120	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756124	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756130	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756131	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756132	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756133	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756134	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756135	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756136	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756137	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756139	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756144	42.88		42.88

Subtotal: 182,542.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
	Page	60/109

Balance from Previous page: 182,542.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756148	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756150	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756152	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756157	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756159	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756160	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756161	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756162	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756163	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756164	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756165	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756166	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756167	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756168	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756169	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756170	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756173	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756174	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756175	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756178	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756179	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756180	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756181	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162756183	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756184	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756185	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756186	850.90		850.90
31/07/2020	30/08/2020	INV	FES1162756187	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756189	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756190	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162756191	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756192	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756193	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756194	54.89		54.89

Subtotal: 185,750.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756195	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756198	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756199	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756200	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756201	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756203	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756155	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756171	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756177	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756196	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756197	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756245	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756250	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756253	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756267	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756283	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756284	586.70		586.70
31/07/2020	30/08/2020	INV	FES1162756285	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756286	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756289	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756290	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756291	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756292	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756294	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756295	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756296	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162756297	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756298	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756300	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756301	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756302	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756303	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162756304	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756307	106.35		106.35

Subtotal: 188,740.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756308	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756309	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756310	1,187.13		1,187.13
31/07/2020	30/08/2020	INV	FES1162756311	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756312	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162756313	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756315	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756316	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756317	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756319	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756320	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756321	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162756322	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756323	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756324	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756325	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756327	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756330	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756332	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162756333	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756334	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756335	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756336	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756337	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756338	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756339	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756340	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756341	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756342	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756343	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756344	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162756346	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756349	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756351	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756353	77.19		77.19

Subtotal: 192,588.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756356	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756358	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756359	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756360	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756365	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756368	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162756373	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756376	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756379	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756385	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162756386	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756387	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162756392	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756399	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162756400	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756406	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756415	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756556	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756557	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756558	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756559	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756560	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756561	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756562	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756564	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756567	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756569	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756571	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756575	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756576	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756577	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756578	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756580	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756582	63.43		63.43

Subtotal: 195,480.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756583	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756584	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756585	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756587	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756588	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756589	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162756591	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756592	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756593	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756594	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756595	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756598	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756599	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756601	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756603	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756604	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756605	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756606	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756607	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756608	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756609	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756611	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756612	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756613	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756614	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756618	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756619	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756621	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756622	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756623	562.68		562.68
31/07/2020	30/08/2020	INV	FES1162756624	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756625	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756626	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756627	42.88		42.88

Subtotal: 198,370.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756628	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756629	370.54		370.54
31/07/2020	30/08/2020	INV	FES1162756630	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756631	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756633	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756635	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756636	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756638	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756639	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756642	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756646	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756647	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756648	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756649	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756651	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756652	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162756653	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756654	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756655	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756657	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756659	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756660	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756661	106.35		106.35
31/07/2020	30/08/2020	INV	FES11627566615	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756662	1,139.10		1,139.10
31/07/2020	30/08/2020	INV	FES1162755947	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756033	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756417	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756656	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756665	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162756666	71.75		71.75
31/07/2020	30/08/2020	INV	FES1162756667	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756668	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756669	54.89		54.89

Subtotal: 202,689.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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
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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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756671	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756672	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756673	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756676	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756677	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756678	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756679	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756680	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756681	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756682	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756683	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756684	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756685	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756686	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756687	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756691	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756692	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756693	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756694	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756695	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162756696	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756697	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756698	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756699	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756700	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756701	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756702	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756704	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162756705	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756706	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162756707	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756708	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162756709	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756710	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162756711	54.89		54.89

Subtotal: 205,684.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755743	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755745	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755746	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755751	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755752	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755753	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755754	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162755755	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755756	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755757	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755758	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755760	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162755762	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755764	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755765	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755766	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755768	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755770	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755771	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755773	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755774	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755777	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755778	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755779	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755780	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755781	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755783	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755785	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755786	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755787	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755789	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755791	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755793	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755796	54.89		54.89

Subtotal: 208,120.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755797	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755798	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755799	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755801	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755802	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755803	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755804	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755806	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755807	193.02		193.02
31/07/2020	30/08/2020	INV	FES1162755808	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755809	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755811	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162755812	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755813	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755814	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755815	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755816	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755817	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755818	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755819	103.02		103.02
31/07/2020	30/08/2020	INV	FES1162755820	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162755821	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755822	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755823	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755824	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755598	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755601	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755602	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755603	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755606	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755608	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755610	42.88		42.88
31/07/2020	30/08/2020	INV	FES116275563	42.88		42.88
31/07/2020	30/08/2020	INV	009935712316	77.19		77.19

Subtotal: 210,833.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009935723056	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162753779	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755331	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755414	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755430	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755450	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755456	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755480	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755490	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755516	438.86		438.86
31/07/2020	30/08/2020	INV	FES1162755525	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162755526	288.02		288.02
31/07/2020	30/08/2020	INV	FES1162755561	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755592	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755593	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755595	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755597	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755604	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162755607	342.86		342.86
31/07/2020	30/08/2020	INV	FES1162755611	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755613	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755614	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755615	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755617	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755619	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755620	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755621	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755623	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755624	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755625	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755626	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755627	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755629	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755633	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755634	54.89		54.89

Subtotal: 214,238.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 214,238.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755635	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755636	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755637	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755638	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162755639	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755641	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755644	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755645	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755647	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755648	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755649	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755650	586.70		586.70
31/07/2020	30/08/2020	INV	FES1162755651	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755652	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755653	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755654	250.46		250.46
31/07/2020	30/08/2020	INV	FES1162755655	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755656	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755344	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755346	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162755347	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755348	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755350	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755351	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755352	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755354	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755356	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755357	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755358	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755359	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755360	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755361	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162755362	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755363	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755364	42.88		42.88

Subtotal: 217,686.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755366	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755367	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755368	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755369	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755370	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755371	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755372	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755373	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755374	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755375	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755377	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755378	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755379	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755380	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755381	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755382	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755383	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755385	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755386	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755387	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755388	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755389	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755391	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755392	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755393	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755394	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755395	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162755396	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755398	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755400	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755401	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755402	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755403	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755404	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755405	54.89		54.89

Subtotal: 219,695.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: **011 281 5611**

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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: **219,695.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755409	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755411	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755412	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755413	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755415	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755416	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162755417	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755825	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755829	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755830	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755831	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162755832	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162755834	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755840	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755841	946.24		946.24
31/07/2020	30/08/2020	INV	FES1162755846	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755848	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755850	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755852	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162755854	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755855	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755857	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755859	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755865	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755867	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755868	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755874	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755879	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755881	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162755882	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755884	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755887	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755889	54.89		54.89

Subtotal: **223,105.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755890	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755891	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755892	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755895	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755896	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162754644	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162754985	822.83		822.83
31/07/2020	30/08/2020	INV	009935712317	54.89		54.89
31/07/2020	30/08/2020	INV	009935712318	42.88		42.88
31/07/2020	30/08/2020	INV	009935712319	106.35		106.35
31/07/2020	30/08/2020	INV	009935712394	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162755676	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755677	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162755744	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755749	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755805	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755826	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755847	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755851	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755418	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755420	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755421	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755422	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755423	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755425	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755426	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755428	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755432	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755433	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755434	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755435	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755436	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755437	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755438	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755439	42.88		42.88

Subtotal: 226,216.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755441	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755442	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755443	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755444	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755445	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755446	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755448	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755451	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755453	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755454	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755457	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755458	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755459	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755460	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755461	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755462	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755463	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162755464	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755466	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755467	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755468	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755469	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755470	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755471	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755473	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162755474	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755475	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755476	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755477	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755478	301.73		301.73
31/07/2020	30/08/2020	INV	FES1162755479	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755481	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755482	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755483	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755484	42.88		42.88

Subtotal: 228,531.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162755485	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755486	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162755488	802.86		802.86
31/07/2020	30/08/2020	INV	FES1162755489	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755491	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755492	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756728	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756731	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756732	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756735	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756736	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756737	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162756738	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756740	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756741	466.28		466.28
31/07/2020	30/08/2020	INV	FES1162756742	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756743	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756744	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756745	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756750	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756752	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756753	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756754	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756755	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756756	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756758	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756760	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756762	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756765	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756766	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756767	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756769	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162756770	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756771	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162756772	54.89		54.89

Subtotal: 231,912.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756774	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756775	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756776	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162756778	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756779	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756780	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756781	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756782	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756783	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756785	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756786	233.16		233.16
31/07/2020	30/08/2020	INV	FES1162756788	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756789	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756790	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756791	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756792	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756794	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756795	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756798	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756799	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756803	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756805	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756807	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756812	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756813	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756818	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756822	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756823	442.59		442.59
31/07/2020	30/08/2020	INV	FES1162756826	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756827	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756829	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756831	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756832	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756833	106.35		106.35

Subtotal: 234,808.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 234,808.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756834	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756835	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756836	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756837	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756839	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756840	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756842	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756843	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756844	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756845	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756846	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756853	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756854	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756855	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756858	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756860	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756861	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162756863	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756864	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756865	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756867	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756869	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162756870	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756871	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756873	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756876	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756878	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756882	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756884	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162756885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756886	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756887	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756888	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756889	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756890	137.17		137.17

Subtotal: 237,188.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 237,188.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756891	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756893	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162756894	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756896	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756897	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756898	54.89		54.89
31/07/2020	30/08/2020	INV	009935712322	42.88		42.88
31/07/2020	30/08/2020	INV	009935712323	42.88		42.88
31/07/2020	30/08/2020	INV	009935712324	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756923	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756924	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756926	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756927	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756928	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756929	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756931	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756932	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756933	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756935	1,097.09		1,097.09
31/07/2020	30/08/2020	INV	FES1162756936	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756937	1,069.66		1,069.66
31/07/2020	30/08/2020	INV	FES1162756938	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756939	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756940	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756941	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756942	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756944	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756945	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162756946	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756947	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756948	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756949	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756950	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756951	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756953	42.88		42.88

Subtotal: 241,391.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: **011 281 5611**

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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162756954	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756959	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756960	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756961	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756962	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162756963	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756968	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756969	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756971	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756973	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756976	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756979	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756980	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756981	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756982	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756984	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756985	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756986	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756987	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756989	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162756990	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756991	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756992	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162756993	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756995	658.75		658.75
31/07/2020	30/08/2020	INV	FES1162756996	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756997	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756998	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756999	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757001	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757002	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757003	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757005	54.89		54.89

Subtotal: **244,494.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 244,494.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757006	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757007	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757008	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757010	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757011	130.36		130.36
31/07/2020	30/08/2020	INV	009935712325	42.88		42.88
31/07/2020	30/08/2020	INV	009935712396	42.88		42.88
31/07/2020	30/08/2020	INV	009935712397	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162755045	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162755893	370.54		370.54
31/07/2020	30/08/2020	INV	FES1162756021	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756112	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756413	100.08		100.08
31/07/2020	30/08/2020	INV	FES11627566233	57.32		57.32
31/07/2020	30/08/2020	INV	FES1162756640	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627568630	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162756875	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162756899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756900	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756902	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162756903	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756905	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756906	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162756907	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756908	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162756909	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756910	76.57		76.57
31/07/2020	30/08/2020	INV	FES1162756911	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162756914	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756915	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756916	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756919	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757101	178.31		178.31
31/07/2020	30/08/2020	INV	FES1162757102	54.89		54.89

Subtotal: 247,626.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 247,626.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757103	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757107	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757108	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757110	658.75		658.75
31/07/2020	30/08/2020	INV	FES1162757112	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757113	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757114	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757115	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757117	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757118	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757119	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162755871	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757054	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757094	54.89		54.89
31/07/2020	30/08/2020	INV	FES11627571	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757121	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757012	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757013	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757014	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757016	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757017	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757019	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757020	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757022	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757023	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757024	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757025	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757026	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757027	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757028	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757031	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757032	77.19		77.19

Subtotal: 250,685.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 250,685.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757033	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757035	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757036	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757038	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757039	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757040	123.52		123.52
31/07/2020	30/08/2020	INV	FES1162757042	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757043	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757044	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757045	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757048	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757049	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757050	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757052	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757056	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757057	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757058	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757059	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757060	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757061	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757063	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757064	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757066	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757067	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757068	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757072	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757073	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757074	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757075	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757080	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162757081	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757082	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757083	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757087	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757088	106.35		106.35

Subtotal: 253,173.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757089	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757091	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757093	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757095	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757096	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757097	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757098	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757099	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162757122	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757123	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757124	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757125	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757126	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757127	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757128	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757129	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757130	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757131	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757132	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757133	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757134	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757135	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757136	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757137	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757138	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757139	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757141	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757142	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757143	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757144	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757146	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757147	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757148	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757149	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757150	42.88		42.88

Subtotal: 255,417.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757151	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757154	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757155	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757157	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757158	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757159	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162757160	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757161	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757162	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757163	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757164	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757167	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757170	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757171	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757172	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757173	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757174	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757175	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757176	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757178	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757180	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757181	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757182	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757183	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757184	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757186	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757187	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757194	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757195	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757196	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757198	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757201	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757202	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757203	42.88		42.88

Subtotal: 257,633.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757204	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162757596	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757597	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757598	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757601	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757602	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757603	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757607	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757608	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757609	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757610	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757611	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757612	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757613	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757614	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757615	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757616	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757617	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757618	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757620	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757621	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757622	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757623	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757626	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757628	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757631	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757633	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757638	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757639	138.09		138.09
31/07/2020	30/08/2020	INV	FES1162757640	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757641	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757643	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757644	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757646	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757647	54.89		54.89

Subtotal: 259,902.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
	Page	86/109

Balance from Previous page: 259,902.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757648	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757650	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162757651	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757652	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757654	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757655	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757656	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757657	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757658	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757659	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757660	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757661	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757662	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757663	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757664	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757665	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757666	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757668	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757669	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757673	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757674	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757677	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757679	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757682	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757683	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757685	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757687	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757688	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757690	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757692	356.58		356.58
31/07/2020	30/08/2020	INV	FES1162757483	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757485	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757486	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757487	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757488	322.51		322.51

Subtotal: 262,727.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757490	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757491	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757492	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757494	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757495	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757496	86.18		86.18
31/07/2020	30/08/2020	INV	FES1162757497	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757498	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757501	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757502	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757503	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757505	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757506	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757507	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757509	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757510	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757513	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757515	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757517	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757518	891.39		891.39
31/07/2020	30/08/2020	INV	FES1162757523	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757528	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757530	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757531	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757532	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757534	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757536	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757541	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757542	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757544	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757549	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757551	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757552	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757553	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757554	54.89		54.89

Subtotal: 265,908.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 265,908.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757555	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757558	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757559	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757561	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757562	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757563	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757564	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757569	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162757570	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757574	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757576	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757577	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757578	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757579	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757582	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757584	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757586	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757587	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757589	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757590	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757591	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757593	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757594	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757595	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757372	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162757373	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757374	507.43		507.43
31/07/2020	30/08/2020	INV	FES1162757375	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757377	575.99		575.99
31/07/2020	30/08/2020	INV	FES1162757379	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757380	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757381	411.44		411.44
31/07/2020	30/08/2020	INV	FES1162757382	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757383	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757385	54.89		54.89

Subtotal: 269,671.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757386	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757387	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757388	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757389	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757390	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757391	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757392	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757393	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757394	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757395	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757396	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757399	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757400	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757401	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757402	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757403	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757404	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757405	384.01		384.01
31/07/2020	30/08/2020	INV	FES1162757407	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757408	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757410	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757412	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757413	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757414	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757416	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757419	126.40		126.40
31/07/2020	30/08/2020	INV	FES1162757423	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757424	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162757425	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757426	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757427	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757429	134.22		134.22
31/07/2020	30/08/2020	INV	FES1162757430	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757431	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757432	54.89		54.89

Subtotal: 272,796.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757433	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757435	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757436	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757438	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757440	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757441	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757443	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757444	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757446	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757447	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757448	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757449	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757450	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757451	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757452	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757453	106.35		106.35
31/07/2020	30/08/2020	INV	RFES1162756997	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162757025	42.88		42.88
31/07/2020	30/08/2020	INV	009935712398	66.94		66.94
31/07/2020	30/08/2020	INV	009935712399	42.88		42.88
31/07/2020	30/08/2020	INV	009940145202	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162749866	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162753492	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754826	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162754986	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757338	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757455	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757456	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757457	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757458	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757460	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757461	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757462	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757463	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757464	42.88		42.88

Subtotal: 275,097.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 275,097.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757465	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757466	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757467	111.78		111.78
31/07/2020	30/08/2020	INV	FES1162757468	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757469	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757471	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757472	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757473	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757474	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757475	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757476	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757477	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757479	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757481	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757482	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757694	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757695	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757696	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757698	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757699	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757704	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757705	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757706	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757709	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757711	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757712	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757716	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757720	93.28		93.28
31/07/2020	30/08/2020	INV	FES1162757722	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162757723	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757724	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757726	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757727	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757729	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757730	109.74		109.74

Subtotal: 277,687.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 277,687.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757731	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757732	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757733	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757734	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757735	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757736	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757737	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757743	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757745	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757746	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757748	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757749	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757750	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757751	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757755	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757756	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757757	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757759	180.15		180.15
31/07/2020	30/08/2020	INV	FES1162757761	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757762	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757763	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757764	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757765	548.56		548.56
31/07/2020	30/08/2020	INV	FES1162757767	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757768	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757769	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757445	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757470	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757478	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757484	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757489	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757508	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757511	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757512	514.65		514.65
31/07/2020	30/08/2020	INV	FES1162757514	54.89		54.89

Subtotal: 281,031.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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
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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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 281,031.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757527	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757540	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757548	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757556	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757206	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757207	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757208	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757210	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757211	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757212	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757213	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757214	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757217	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757218	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757220	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757222	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757223	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757225	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757226	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757227	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757228	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757229	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757230	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757231	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757232	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757234	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757235	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757237	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757238	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162757239	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757243	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757244	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757246	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162757249	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757250	54.89		54.89

Subtotal: 283,665.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757251	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757252	192.03		192.03
31/07/2020	30/08/2020	INV	RFES1162756470	42.88		42.88
31/07/2020	30/08/2020	INV	009935712230	109.74		109.74
31/07/2020	30/08/2020	INV	009935712328	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162756426	438.86		438.86
31/07/2020	30/08/2020	INV	FES1162757253	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757255	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757256	93.28		93.28
31/07/2020	30/08/2020	INV	FES1162757257	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757258	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757259	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757260	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757261	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757262	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757263	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757264	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757265	246.87		246.87
31/07/2020	30/08/2020	INV	FES1162757266	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162757267	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757268	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757269	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757271	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757272	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757273	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757275	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757276	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757277	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757278	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757279	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757280	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757283	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757285	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757287	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162757288	137.17		137.17

Subtotal: 286,899.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 286,899.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757291	178.40		178.40
31/07/2020	30/08/2020	INV	FES1162757292	346.52		346.52
31/07/2020	30/08/2020	INV	FES1162757293	152.39		152.39
31/07/2020	30/08/2020	INV	FES1162757294	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757295	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757296	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757302	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757304	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757305	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757306	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757307	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757308	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757310	205.74		205.74
31/07/2020	30/08/2020	INV	FES1162757312	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757313	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757314	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757316	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757317	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757318	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757319	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757322	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757323	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757324	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757325	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757326	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757329	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757330	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757333	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757334	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757335	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757336	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757337	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757339	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757343	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757345	137.17		137.17

Subtotal: 289,610.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757346	260.59		260.59
31/07/2020	30/08/2020	INV	FES1162757347	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757349	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757351	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757352	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757353	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757354	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757355	57.32		57.32
31/07/2020	30/08/2020	INV	FES1162757356	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162757358	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757359	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757360	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757361	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757362	91.00		91.00
31/07/2020	30/08/2020	INV	FES1162757363	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757364	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757365	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162757368	630.84		630.84
31/07/2020	30/08/2020	INV	FES1162757369	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757370	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162757371	131.24		131.24
31/07/2020	30/08/2020	INV	FES1162757925	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757928	100.36		100.36
31/07/2020	30/08/2020	INV	FES1162757929	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757931	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757932	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757933	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757934	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757935	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757936	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757937	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757938	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757939	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757940	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757943	42.88		42.88

Subtotal: 293,043.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
	Page	97/109

Balance from Previous page: 293,043.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757944	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757947	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757949	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757950	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757952	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162757953	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757956	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757957	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757958	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757959	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757967	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757968	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757970	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757971	219.44		219.44
31/07/2020	30/08/2020	INV	FES1162757972	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757973	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757974	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757975	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757979	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757980	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757981	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757982	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162757983	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757984	81.37		81.37
31/07/2020	30/08/2020	INV	FES1162757985	298.49		298.49
31/07/2020	30/08/2020	INV	FES1162757986	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757557	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757565	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757575	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757581	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757588	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757592	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757600	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757605	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757619	54.89		54.89

Subtotal: 296,001.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
	Page	98/109

Balance from Previous page: 296,001.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757629	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757630	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757632	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757637	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757642	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757649	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757667	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757670	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757672	202.42		202.42
31/07/2020	30/08/2020	INV	FES1162757675	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757678	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757681	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757684	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162757689	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757987	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757988	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757989	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757990	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757992	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757995	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757996	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757999	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758000	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758001	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758002	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758003	288.02		288.02
31/07/2020	30/08/2020	INV	FES1162758004	82.32		82.32
31/07/2020	30/08/2020	INV	FES2170745365	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162757452	109.74		109.74
31/07/2020	30/08/2020	INV	009935712197	54.89		54.89
31/07/2020	30/08/2020	INV	009935712226	42.88		42.88
31/07/2020	30/08/2020	INV	009935712227	42.88		42.88
31/07/2020	30/08/2020	INV	009935712229	54.89		54.89
31/07/2020	30/08/2020	INV	009935712401	54.89		54.89
31/07/2020	30/08/2020	INV	009935712445	54.89		54.89

Subtotal: 298,812.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009935712446	54.89		54.89
31/07/2020	30/08/2020	INV	009935712447	42.88		42.88
31/07/2020	30/08/2020	INV	009935712448	42.88		42.88
31/07/2020	30/08/2020	INV	009935712449	42.88		42.88
31/07/2020	30/08/2020	INV	009935712450	54.89		54.89
31/07/2020	30/08/2020	INV	009935712451	42.88		42.88
31/07/2020	30/08/2020	INV	009935712452	42.88		42.88
31/07/2020	30/08/2020	INV	009935712453	54.89		54.89
31/07/2020	30/08/2020	INV	009935712454	54.89		54.89
31/07/2020	30/08/2020	INV	009935712455	54.89		54.89
31/07/2020	30/08/2020	INV	009935712456	54.89		54.89
31/07/2020	30/08/2020	INV	009935712457	54.89		54.89
31/07/2020	30/08/2020	INV	009935712458	42.88		42.88
31/07/2020	30/08/2020	INV	009935712459	77.19		77.19
31/07/2020	30/08/2020	INV	009935712460	77.19		77.19
31/07/2020	30/08/2020	INV	009935712461	42.88		42.88
31/07/2020	30/08/2020	INV	009935712462	106.35		106.35
31/07/2020	30/08/2020	INV	009935712463	42.88		42.88
31/07/2020	30/08/2020	INV	009935712464	106.35		106.35
31/07/2020	30/08/2020	INV	009935712465	77.19		77.19
31/07/2020	30/08/2020	INV	009935712466	54.89		54.89
31/07/2020	30/08/2020	INV	009935712467	54.89		54.89
31/07/2020	30/08/2020	INV	009935712469	106.35		106.35
31/07/2020	30/08/2020	INV	009935712470	42.88		42.88
31/07/2020	30/08/2020	INV	009935712471	42.88		42.88
31/07/2020	30/08/2020	INV	009935712472	42.88		42.88
31/07/2020	30/08/2020	INV	009935712473	42.88		42.88
31/07/2020	30/08/2020	INV	009935712474	106.35		106.35
31/07/2020	30/08/2020	INV	009935712475	54.89		54.89
31/07/2020	30/08/2020	INV	009935712476	54.89		54.89
31/07/2020	30/08/2020	INV	009935712477	42.88		42.88
31/07/2020	30/08/2020	INV	009935712500	54.89		54.89
31/07/2020	30/08/2020	INV	0099357712228	42.88		42.88
31/07/2020	30/08/2020	INV	009939512484	54.89		54.89
31/07/2020	30/08/2020	INV	009939512485	54.89		54.89

Subtotal: 300,838.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	009940085015	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162745907	1,667.49		1,667.49
31/07/2020	30/08/2020	INV	FES1162748212	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162748394	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162753919	610.72		610.72
31/07/2020	30/08/2020	INV	FES1162757585	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757697	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757700	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757708	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757710	226.44		226.44
31/07/2020	30/08/2020	INV	FES1162757714	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757738	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757739	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757740	150.88		150.88
31/07/2020	30/08/2020	INV	FES1162757741	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757747	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757752	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757766	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757770	442.59		442.59
31/07/2020	30/08/2020	INV	FES1162757773	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757774	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757775	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757776	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757777	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757778	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757779	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757780	192.03		192.03
31/07/2020	30/08/2020	INV	FES1162757781	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757782	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757783	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757784	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757785	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757786	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757788	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757789	54.89		54.89

Subtotal: 306,496.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757791	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757792	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757793	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162757794	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757795	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757796	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757797	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757798	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162757799	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757800	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757801	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757803	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162757804	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757805	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757806	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757808	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757809	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757810	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757812	146.68		146.68
31/07/2020	30/08/2020	INV	FES1162757815	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757818	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757819	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162757823	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757825	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757826	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757828	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757829	562.27		562.27
31/07/2020	30/08/2020	INV	FES1162757831	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162757832	274.30		274.30
31/07/2020	30/08/2020	INV	FES1162757836	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757837	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757840	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757841	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757842	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757843	274.30		274.30

Subtotal: 310,112.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 310,112.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757844	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757845	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757847	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162757848	138.09		138.09
31/07/2020	30/08/2020	INV	FES1162757849	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757850	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757851	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757853	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757854	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757855	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757856	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757858	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757862	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757863	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757866	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757869	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757870	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757871	63.43		63.43
31/07/2020	30/08/2020	INV	FES1162757872	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757873	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757874	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757875	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757876	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757877	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757878	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757880	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757881	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757882	130.36		130.36
31/07/2020	30/08/2020	INV	FES1162757883	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757885	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757886	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757887	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757888	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757889	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757890	106.35		106.35

Subtotal: 312,583.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 312,583.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162757891	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757893	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757895	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757896	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757897	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757898	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757899	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757901	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162757903	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757904	111.78		111.78
31/07/2020	30/08/2020	INV	FES1162757905	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757906	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757907	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757912	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757914	438.86		438.86
31/07/2020	30/08/2020	INV	FES1162757917	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757918	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757920	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162757921	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162757922	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757923	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162757924	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758164	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758166	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758167	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758168	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758169	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758172	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758173	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758175	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758177	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758178	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758180	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758181	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758182	77.19		77.19

Subtotal: 315,287.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758185	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758186	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758188	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758189	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758191	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758193	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758194	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162758195	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758197	109.74		109.74
31/07/2020	30/08/2020	INV	FES1162758198	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162758199	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758200	346.52		346.52
31/07/2020	30/08/2020	INV	FES1162758201	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758203	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758289	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758290	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758291	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758293	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758294	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758295	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758296	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758297	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758298	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758299	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758300	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758303	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758304	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758305	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758306	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758310	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758311	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758312	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758313	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758315	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758316	114.79		114.79

Subtotal: 317,846.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758320	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758321	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758322	137.17		137.17
31/07/2020	30/08/2020	INV	FES1162758325	53.16		53.16
31/07/2020	30/08/2020	INV	FES1162758326	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758328	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758329	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758330	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758332	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758333	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758334	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758081	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758082	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758083	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758085	164.60		164.60
31/07/2020	30/08/2020	INV	FES1162758086	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758087	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758089	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758090	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758091	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758094	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758096	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758103	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758104	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758105	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758107	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758108	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758109	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758110	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758111	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758112	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758113	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758114	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758115	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758116	54.89		54.89

Subtotal: 320,191.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758117	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758118	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758119	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758120	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758121	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758128	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758129	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758133	66.94		66.94
31/07/2020	30/08/2020	INV	FES1162758134	108.77		108.77
31/07/2020	30/08/2020	INV	FES1162758135	96.04		96.04
31/07/2020	30/08/2020	INV	FES1162758137	118.70		118.70
31/07/2020	30/08/2020	INV	FES1162758138	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758139	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758141	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758142	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758143	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758144	480.00		480.00
31/07/2020	30/08/2020	INV	FES1162758145	68.61		68.61
31/07/2020	30/08/2020	INV	RFES1162749892	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162756972	359.19		359.19
31/07/2020	30/08/2020	INV	RFES1162757144	114.79		114.79
31/07/2020	30/08/2020	INV	RFES1162757174	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162757996	54.89		54.89
31/07/2020	30/08/2020	INV	009935712402	54.89		54.89
31/07/2020	30/08/2020	INV	009935712499	271.00		271.00
31/07/2020	30/08/2020	INV	009939512483	82.94		82.94
31/07/2020	30/08/2020	INV	FES1162758097	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758147	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758148	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758149	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758153	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758155	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758156	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758157	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758158	178.31		178.31

Subtotal: 323,416.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758160	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758161	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758162	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162757830	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162757834	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162757964	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162757993	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758005	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758007	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758008	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758010	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758011	274.47		274.47
31/07/2020	30/08/2020	INV	FES1162758012	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162758013	154.39		154.39
31/07/2020	30/08/2020	INV	FES1162758014	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758015	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758016	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758017	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758018	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758019	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758020	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758023	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758024	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758025	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162758026	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758027	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758028	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758029	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758030	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758031	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758032	77.19		77.19
31/07/2020	30/08/2020	INV	FES1162758033	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758034	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758035	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758036	42.88		42.88

Subtotal: 326,058.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

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 Filmlalter
Phone: 011 281 5611
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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
	Page	108/109

Balance from Previous page: 326,058.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758037	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758038	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758039	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758040	123.45		123.45
31/07/2020	30/08/2020	INV	FES1162758043	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758045	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758048	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758050	48.02		48.02
31/07/2020	30/08/2020	INV	FES1162758052	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758053	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758059	754.83		754.83
31/07/2020	30/08/2020	INV	FES1162758061	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758062	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758064	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758065	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758066	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758067	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758071	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758072	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758073	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758074	42.88		42.88
31/07/2020	30/08/2020	INV	FES1162758075	370.54		370.54
31/07/2020	30/08/2020	INV	FES1162758077	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758078	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162758079	100.08		100.08
31/07/2020	30/08/2020	INV	FES1162758080	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758335	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758336	68.61		68.61
31/07/2020	30/08/2020	INV	FES1162758340	58.31		58.31
31/07/2020	30/08/2020	INV	FES1162758341	152.39		152.39
31/07/2020	30/08/2020	INV	FES1162758343	106.35		106.35
31/07/2020	30/08/2020	INV	FES1162758344	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758345	82.32		82.32
31/07/2020	30/08/2020	INV	FES1162758348	54.89		54.89
31/07/2020	30/08/2020	INV	FES1162758349	54.89		54.89

Subtotal: 329,424.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52

Skynet South Africa (Pty) Ltd

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 Filmalter

Phone: 011 281 5611

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	31/07/2020
	Account No.	C17924
	Period	01/07/2020 : 31/07/2020
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Balance from Previous page: 329,424.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2020	30/08/2020	INV	FES1162758350	106.35		106.35
31/07/2020	30/08/2020	INV	RFES1162756059	54.89		54.89
31/07/2020	30/08/2020	INV	RFES1162757662	42.88		42.88
31/07/2020	30/08/2020	INV	RFES1162757805	42.88		42.88

Subtotal: 329,671.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	329,671.52 ZAR	329,671.52