

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance Brought Forward: 602,267.79
Allocated to Previous Months: -602,349.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067676466	158.09		158.09
05/09/2025	30/10/2025	INV	080067676483	81.60		81.60
05/09/2025	30/10/2025	INV	080067676489	81.60		81.60
05/09/2025	30/10/2025	INV	080067676514	81.60		81.60
05/09/2025	30/10/2025	INV	080067676523	81.60		81.60
05/09/2025	30/10/2025	INV	080067676538	81.60		81.60
05/09/2025	30/10/2025	INV	080067676545	158.09		158.09
05/09/2025	30/10/2025	INV	080067676556	81.60		81.60
05/09/2025	30/10/2025	INV	080067676581	81.60		81.60
05/09/2025	30/10/2025	INV	080067676584	63.73		63.73
05/09/2025	30/10/2025	INV	080067676602	158.09		158.09
05/09/2025	30/10/2025	INV	080067676603	81.60		81.60
05/09/2025	30/10/2025	INV	080067676619	81.60		81.60
05/09/2025	30/10/2025	INV	080067676624	63.73		63.73
05/09/2025	30/10/2025	INV	080067676642	81.60		81.60
05/09/2025	30/10/2025	INV	080067676645	114.76		114.76
05/09/2025	30/10/2025	INV	080067676663	158.09		158.09
05/09/2025	30/10/2025	INV	080067676666	81.60		81.60
05/09/2025	30/10/2025	INV	080067676694	81.60		81.60
05/09/2025	30/10/2025	INV	080067676720	63.73		63.73
05/09/2025	30/10/2025	INV	080067676741	81.60		81.60
05/09/2025	30/10/2025	INV	080067676947	81.60		81.60
05/09/2025	30/10/2025	INV	080067676949	163.13		163.13
05/09/2025	30/10/2025	INV	080067676964	81.60		81.60
05/09/2025	30/10/2025	INV	080067676984	81.60		81.60
05/09/2025	30/10/2025	INV	080067677002	81.60		81.60
05/09/2025	30/10/2025	INV	080067677006	81.60		81.60
05/09/2025	30/10/2025	INV	080067677023	81.60		81.60
05/09/2025	30/10/2025	INV	080067677040	158.09		158.09
05/09/2025	30/10/2025	INV	080067677059	81.60		81.60
05/09/2025	30/10/2025	INV	080067677082	158.09		158.09
05/09/2025	30/10/2025	INV	080067677115	81.60		81.60
05/09/2025	30/10/2025	INV	080067677145	81.60		81.60
05/09/2025	30/10/2025	INV	080067677158	81.60		81.60
05/09/2025	30/10/2025	INV	080067677195	81.60		81.60

Subtotal: 3,294.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

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Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	2/115

Balance from Previous page: **3,294.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067677223	81.60		81.60
05/09/2025	30/10/2025	INV	080067677260	81.60		81.60
05/09/2025	30/10/2025	INV	080067677292	158.09		158.09
05/09/2025	30/10/2025	INV	080067677484	81.60		81.60
05/09/2025	30/10/2025	INV	080067677490	63.73		63.73
05/09/2025	30/10/2025	INV	080067677500	63.73		63.73
05/09/2025	30/10/2025	INV	080067677511	81.60		81.60
05/09/2025	30/10/2025	INV	080067677517	63.76		63.76
05/09/2025	30/10/2025	INV	080067677526	81.60		81.60
05/09/2025	30/10/2025	INV	080067677539	158.09		158.09
05/09/2025	30/10/2025	INV	080067677574	63.73		63.73
05/09/2025	30/10/2025	INV	080067677984	158.09		158.09
05/09/2025	30/10/2025	INV	080067678013	158.09		158.09
05/09/2025	30/10/2025	INV	080067678046	81.60		81.60
05/09/2025	30/10/2025	INV	080067678069	63.73		63.73
05/09/2025	30/10/2025	INV	080067678095	81.60		81.60
05/09/2025	30/10/2025	INV	080067678119	81.60		81.60
05/09/2025	30/10/2025	INV	080067678145	63.73		63.73
05/09/2025	30/10/2025	INV	080067678280	63.73		63.73
05/09/2025	30/10/2025	INV	080067678283	63.76		63.76
05/09/2025	30/10/2025	INV	080067678299	158.09		158.09
05/09/2025	30/10/2025	INV	080067678309	366.97		366.97
05/09/2025	30/10/2025	INV	080067678323	81.60		81.60
05/09/2025	30/10/2025	INV	080067678340	81.60		81.60
05/09/2025	30/10/2025	INV	080067678355	81.60		81.60
05/09/2025	30/10/2025	INV	080067678369	229.48		229.48
05/09/2025	30/10/2025	INV	080067678452	63.73		63.73
05/09/2025	30/10/2025	INV	080067678459	82.98		82.98
05/09/2025	30/10/2025	INV	080067678490	158.09		158.09
05/09/2025	30/10/2025	INV	080067678496	81.60		81.60
05/09/2025	30/10/2025	INV	080067678534	265.18		265.18
05/09/2025	30/10/2025	INV	080067678678	81.60		81.60
05/09/2025	30/10/2025	INV	080067678718	81.60		81.60
05/09/2025	30/10/2025	INV	080067678720	85.22		85.22
05/09/2025	30/10/2025	INV	080067678762	81.60		81.60

Subtotal: **7,070.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

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	Page	3/115

Balance from Previous page: **7,070.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067678765	285.43		285.43
05/09/2025	30/10/2025	INV	080067678839	81.60		81.60
05/09/2025	30/10/2025	INV	080067678893	81.60		81.60
05/09/2025	30/10/2025	INV	080067679500	158.09		158.09
05/09/2025	30/10/2025	INV	080067679539	81.60		81.60
05/09/2025	30/10/2025	INV	080067679600	81.60		81.60
05/09/2025	30/10/2025	INV	080067679603	163.13		163.13
05/09/2025	30/10/2025	INV	080067679653	81.60		81.60
05/09/2025	30/10/2025	INV	080067679667	163.13		163.13
05/09/2025	30/10/2025	INV	080067679675	63.73		63.73
05/09/2025	30/10/2025	INV	080067679714	81.60		81.60
05/09/2025	30/10/2025	INV	080067679721	611.56		611.56
05/09/2025	30/10/2025	INV	080067679753	81.60		81.60
05/09/2025	30/10/2025	INV	080067679778	142.75		142.75
05/09/2025	30/10/2025	INV	080067679869	81.60		81.60
05/09/2025	30/10/2025	INV	080067679884	63.73		63.73
05/09/2025	30/10/2025	INV	080067679889	81.60		81.60
05/09/2025	30/10/2025	INV	080067679949	81.60		81.60
05/09/2025	30/10/2025	INV	080067679951	63.73		63.73
05/09/2025	30/10/2025	INV	080067679978	81.60		81.60
05/09/2025	30/10/2025	INV	080067679990	63.76		63.76
05/09/2025	30/10/2025	INV	080067680016	81.60		81.60
05/09/2025	30/10/2025	INV	080067680047	81.60		81.60
05/09/2025	30/10/2025	INV	080067680097	81.60		81.60
05/09/2025	30/10/2025	INV	080067680114	81.60		81.60
05/09/2025	30/10/2025	INV	080067680184	81.60		81.60
05/09/2025	30/10/2025	INV	080067680235	63.73		63.73
05/09/2025	30/10/2025	INV	080067680304	229.48		229.48
05/09/2025	30/10/2025	INV	080067680335	300.87		300.87
05/09/2025	30/10/2025	INV	080067680801	189.03		189.03
05/09/2025	30/10/2025	INV	080067680812	63.73		63.73
05/09/2025	30/10/2025	INV	080067680852	139.18		139.18
05/09/2025	30/10/2025	INV	080067680857	81.60		81.60
05/09/2025	30/10/2025	INV	080067680892	63.73		63.73
05/09/2025	30/10/2025	INV	080067680893	63.73		63.73

Subtotal: **11,349.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

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	Page	4/115

Balance from Previous page: **11,349.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067680936	372.27		372.27
05/09/2025	30/10/2025	INV	080067680976	81.60		81.60
05/09/2025	30/10/2025	INV	080067681025	63.73		63.73
05/09/2025	30/10/2025	INV	080067681052	81.60		81.60
05/09/2025	30/10/2025	INV	080067681058	81.60		81.60
05/09/2025	30/10/2025	INV	080067681106	63.73		63.73
05/09/2025	30/10/2025	INV	080067681128	229.30		229.30
05/09/2025	30/10/2025	INV	080067681155	63.73		63.73
05/09/2025	30/10/2025	INV	080067681163	79.02		79.02
05/09/2025	30/10/2025	INV	080067681204	262.26		262.26
05/09/2025	30/10/2025	INV	080067681205	81.60		81.60
05/09/2025	30/10/2025	INV	080067681243	158.09		158.09
05/09/2025	30/10/2025	INV	080067681327	164.54		164.54
05/09/2025	30/10/2025	INV	080067681354	81.60		81.60
05/09/2025	30/10/2025	INV	080067681391	63.73		63.73
05/09/2025	30/10/2025	INV	080067681475	244.66		244.66
05/09/2025	30/10/2025	INV	080067681506	229.48		229.48
05/09/2025	30/10/2025	INV	080067681582	63.76		63.76
05/09/2025	30/10/2025	INV	080067681613	163.13		163.13
05/09/2025	30/10/2025	INV	080067681633	81.60		81.60
05/09/2025	30/10/2025	INV	080067681733	275.29		275.29
05/09/2025	30/10/2025	INV	080067681810	81.60		81.60
05/09/2025	30/10/2025	INV	080067681840	158.09		158.09
05/09/2025	30/10/2025	INV	080067681894	63.73		63.73
05/09/2025	30/10/2025	INV	080067681965	158.09		158.09
05/09/2025	30/10/2025	INV	080067681999	81.60		81.60
05/09/2025	30/10/2025	INV	080067682019	63.73		63.73
05/09/2025	30/10/2025	INV	080067682063	81.60		81.60
05/09/2025	30/10/2025	INV	080067682078	81.60		81.60
05/09/2025	30/10/2025	INV	080067682100	158.09		158.09
05/09/2025	30/10/2025	INV	080067682101	63.73		63.73
05/09/2025	30/10/2025	INV	080067682144	63.73		63.73
05/09/2025	30/10/2025	INV	080067682149	158.09		158.09
05/09/2025	30/10/2025	INV	080067682177	63.73		63.73
05/09/2025	30/10/2025	INV	080067682179	81.60		81.60

Subtotal: 15,695.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

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Balance from Previous page: 15,695.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067682223	158.09		158.09
05/09/2025	30/10/2025	INV	080067682230	81.60		81.60
05/09/2025	30/10/2025	INV	080067682253	81.60		81.60
05/09/2025	30/10/2025	INV	080067682746	164.54		164.54
05/09/2025	30/10/2025	INV	080067682748	81.60		81.60
05/09/2025	30/10/2025	INV	080067682820	300.87		300.87
05/09/2025	30/10/2025	INV	080067682834	63.73		63.73
05/09/2025	30/10/2025	INV	080067682874	81.60		81.60
05/09/2025	30/10/2025	INV	080067682876	81.60		81.60
05/09/2025	30/10/2025	INV	080067682941	63.73		63.73
05/09/2025	30/10/2025	INV	080067682961	366.97		366.97
05/09/2025	30/10/2025	INV	080067683030	81.60		81.60
05/09/2025	30/10/2025	INV	080067683077	81.60		81.60
05/09/2025	30/10/2025	INV	080067683100	128.51		128.51
05/09/2025	30/10/2025	INV	080067683131	81.60		81.60
05/09/2025	30/10/2025	INV	080067683240	911.32		911.32
05/09/2025	30/10/2025	INV	080067683369	81.60		81.60
05/09/2025	30/10/2025	INV	080067683395	100.86		100.86
05/09/2025	30/10/2025	INV	080067683426	122.36		122.36
05/09/2025	30/10/2025	INV	080067683441	265.18		265.18
05/09/2025	30/10/2025	INV	080067683450	100.86		100.86
05/09/2025	30/10/2025	INV	080067683465	158.09		158.09
05/09/2025	30/10/2025	INV	080067683474	81.60		81.60
05/09/2025	30/10/2025	INV	080067683494	81.60		81.60
05/09/2025	30/10/2025	INV	080067683590	203.90		203.90
05/09/2025	30/10/2025	INV	080067683612	81.60		81.60
05/09/2025	30/10/2025	INV	080067683631	81.60		81.60
05/09/2025	30/10/2025	INV	080067683651	158.09		158.09
05/09/2025	30/10/2025	INV	080067683672	81.60		81.60
05/09/2025	30/10/2025	INV	080067683681	63.73		63.73
05/09/2025	30/10/2025	INV	080067683711	63.73		63.73
05/09/2025	30/10/2025	INV	080067683731	63.73		63.73
05/09/2025	30/10/2025	INV	080067683732	81.60		81.60
05/09/2025	30/10/2025	INV	080067683765	158.09		158.09
05/09/2025	30/10/2025	INV	080067683766	86.65		86.65

Subtotal: 20,622.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

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Balance from Previous page: 20,622.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067683776	63.73		63.73
05/09/2025	30/10/2025	INV	080067683779	122.36		122.36
05/09/2025	30/10/2025	INV	080067683790	158.09		158.09
05/09/2025	30/10/2025	INV	080067683792	63.73		63.73
05/09/2025	30/10/2025	INV	080067683803	81.60		81.60
05/09/2025	30/10/2025	INV	080067683826	158.09		158.09
05/09/2025	30/10/2025	INV	080067683830	203.90		203.90
05/09/2025	30/10/2025	INV	080067683863	63.73		63.73
05/09/2025	30/10/2025	INV	080067683867	81.60		81.60
05/09/2025	30/10/2025	INV	080067683881	177.34		177.34
05/09/2025	30/10/2025	INV	080067683892	142.75		142.75
05/09/2025	30/10/2025	INV	080067683928	158.09		158.09
05/09/2025	30/10/2025	INV	080067683975	63.73		63.73
05/09/2025	30/10/2025	INV	080067684027	81.60		81.60
05/09/2025	30/10/2025	INV	080067684057	63.73		63.73
05/09/2025	30/10/2025	INV	080067684089	81.60		81.60
05/09/2025	30/10/2025	INV	080067684108	128.51		128.51
05/09/2025	30/10/2025	INV	080011615947	122.36		122.36
05/09/2025	30/10/2025	INV	080067693447	81.60		81.60
05/09/2025	30/10/2025	INV	080067693506	81.60		81.60
05/09/2025	30/10/2025	INV	080067698994	81.60		81.60
05/09/2025	30/10/2025	INV	080067698995	366.97		366.97
05/09/2025	30/10/2025	INV	080067699050	63.73		63.73
05/09/2025	30/10/2025	INV	080067699051	81.60		81.60
05/09/2025	30/10/2025	INV	080067699086	63.73		63.73
05/09/2025	30/10/2025	INV	080067699123	63.73		63.73
05/09/2025	30/10/2025	INV	080067699188	81.60		81.60
05/09/2025	30/10/2025	INV	080067699244	81.60		81.60
05/09/2025	30/10/2025	INV	080067699308	81.60		81.60
05/09/2025	30/10/2025	INV	080067699576	164.54		164.54
05/09/2025	30/10/2025	INV	080067699600	81.60		81.60
05/09/2025	30/10/2025	INV	080067699612	63.73		63.73
05/09/2025	30/10/2025	INV	080067699645	81.60		81.60
05/09/2025	30/10/2025	INV	080067699689	158.09		158.09
05/09/2025	30/10/2025	INV	080067699710	81.60		81.60

Subtotal: 24,399.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **24,399.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067699731	158.09		158.09
05/09/2025	30/10/2025	INV	080067699753	81.60		81.60
05/09/2025	30/10/2025	INV	080067699785	81.60		81.60
05/09/2025	30/10/2025	INV	080067699809	81.60		81.60
05/09/2025	30/10/2025	INV	080067700177	81.60		81.60
05/09/2025	30/10/2025	INV	080067700227	81.60		81.60
05/09/2025	30/10/2025	INV	080067700235	81.60		81.60
05/09/2025	30/10/2025	INV	080067700279	81.60		81.60
05/09/2025	30/10/2025	INV	080067700283	81.60		81.60
05/09/2025	30/10/2025	INV	080067700317	81.60		81.60
05/09/2025	30/10/2025	INV	080067700318	81.60		81.60
05/09/2025	30/10/2025	INV	080067700359	81.60		81.60
05/09/2025	30/10/2025	INV	080067700382	81.60		81.60
05/09/2025	30/10/2025	INV	080067700403	81.60		81.60
05/09/2025	30/10/2025	INV	080067700443	63.73		63.73
05/09/2025	30/10/2025	INV	080067700475	81.60		81.60
05/09/2025	30/10/2025	INV	080067700506	81.60		81.60
05/09/2025	30/10/2025	INV	080067700549	81.60		81.60
05/09/2025	30/10/2025	INV	080067700588	81.60		81.60
05/09/2025	30/10/2025	INV	080067700591	81.60		81.60
05/09/2025	30/10/2025	INV	080067700630	81.60		81.60
05/09/2025	30/10/2025	INV	080067700632	63.73		63.73
05/09/2025	30/10/2025	INV	080067700670	63.73		63.73
05/09/2025	30/10/2025	INV	080067700675	158.09		158.09
05/09/2025	30/10/2025	INV	080067700693	81.60		81.60
05/09/2025	30/10/2025	INV	080067700786	63.76		63.76
05/09/2025	30/10/2025	INV	080067700843	122.36		122.36
05/09/2025	30/10/2025	INV	080067700905	300.87		300.87
05/09/2025	30/10/2025	INV	080067701241	158.09		158.09
05/09/2025	30/10/2025	INV	080067701287	81.60		81.60
05/09/2025	30/10/2025	INV	080067701320	275.29		275.29
05/09/2025	30/10/2025	INV	080067701324	81.60		81.60
05/09/2025	30/10/2025	INV	080067701377	63.73		63.73
05/09/2025	30/10/2025	INV	080067701420	81.60		81.60
05/09/2025	30/10/2025	INV	080067701430	163.13		163.13

Subtotal: **27,930.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 27,930.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067701497	203.90		203.90
05/09/2025	30/10/2025	INV	080067701541	265.18		265.18
05/09/2025	30/10/2025	INV	080067701602	63.73		63.73
05/09/2025	30/10/2025	INV	080067701633	81.60		81.60
05/09/2025	30/10/2025	INV	080067701658	81.60		81.60
05/09/2025	30/10/2025	INV	080067701672	81.60		81.60
05/09/2025	30/10/2025	INV	080067701680	1,320.52		1,320.52
05/09/2025	30/10/2025	INV	080067701703	63.76		63.76
05/09/2025	30/10/2025	INV	080067701721	63.73		63.73
05/09/2025	30/10/2025	INV	080067701799	63.73		63.73
05/09/2025	30/10/2025	INV	080067701818	63.73		63.73
05/09/2025	30/10/2025	INV	080067701833	114.76		114.76
05/09/2025	30/10/2025	INV	080067701847	158.09		158.09
05/09/2025	30/10/2025	INV	080067701897	81.60		81.60
05/09/2025	30/10/2025	INV	080067701920	372.27		372.27
05/09/2025	30/10/2025	INV	080067701943	158.09		158.09
05/09/2025	30/10/2025	INV	080067701953	586.44		586.44
05/09/2025	30/10/2025	INV	080067701957	158.09		158.09
05/09/2025	30/10/2025	INV	080067701994	81.60		81.60
05/09/2025	30/10/2025	INV	080067701999	81.60		81.60
05/09/2025	30/10/2025	INV	080067702010	81.60		81.60
05/09/2025	30/10/2025	INV	080067702041	244.66		244.66
05/09/2025	30/10/2025	INV	080067702051	81.60		81.60
05/09/2025	30/10/2025	INV	080067702068	63.73		63.73
05/09/2025	30/10/2025	INV	080067702084	63.73		63.73
05/09/2025	30/10/2025	INV	080067702104	63.73		63.73
05/09/2025	30/10/2025	INV	080067702153	63.73		63.73
05/09/2025	30/10/2025	INV	080067702196	81.60		81.60
05/09/2025	30/10/2025	INV	080067702332	183.52		183.52
05/09/2025	30/10/2025	INV	080067702363	63.73		63.73
05/09/2025	30/10/2025	INV	080067702378	158.09		158.09
05/09/2025	30/10/2025	INV	080067702389	81.60		81.60
05/09/2025	30/10/2025	INV	080067702399	81.60		81.60
05/09/2025	30/10/2025	INV	080067702416	81.60		81.60
05/09/2025	30/10/2025	INV	080067702440	81.60		81.60

Subtotal: 33,552.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 33,552.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067703092	81.60		81.60
05/09/2025	30/10/2025	INV	080067703105	63.73		63.73
05/09/2025	30/10/2025	INV	080067703136	158.09		158.09
05/09/2025	30/10/2025	INV	080067703154	158.09		158.09
05/09/2025	30/10/2025	INV	080067703167	158.09		158.09
05/09/2025	30/10/2025	INV	080067703185	81.60		81.60
05/09/2025	30/10/2025	INV	080067703209	81.60		81.60
05/09/2025	30/10/2025	INV	080067703244	81.60		81.60
05/09/2025	30/10/2025	INV	080067703254	353.46		353.46
05/09/2025	30/10/2025	INV	080067703256	81.60		81.60
05/09/2025	30/10/2025	INV	080067703272	81.60		81.60
05/09/2025	30/10/2025	INV	080067703285	158.09		158.09
05/09/2025	30/10/2025	INV	080067703308	81.60		81.60
05/09/2025	30/10/2025	INV	080067703356	81.60		81.60
05/09/2025	30/10/2025	INV	080067703398	81.60		81.60
05/09/2025	30/10/2025	INV	080067703425	203.90		203.90
05/09/2025	30/10/2025	INV	080067703454	63.73		63.73
05/09/2025	30/10/2025	INV	080067703479	81.60		81.60
05/09/2025	30/10/2025	INV	080067703510	81.60		81.60
05/09/2025	30/10/2025	INV	080067703521	81.60		81.60
05/09/2025	30/10/2025	INV	080067703585	183.52		183.52
05/09/2025	30/10/2025	INV	080067703604	158.09		158.09
05/09/2025	30/10/2025	INV	080067703631	81.60		81.60
05/09/2025	30/10/2025	INV	080067703708	81.60		81.60
05/09/2025	30/10/2025	INV	080067703743	81.60		81.60
05/09/2025	30/10/2025	INV	080067703770	81.60		81.60
05/09/2025	30/10/2025	INV	080067703795	81.60		81.60
05/09/2025	30/10/2025	INV	080067703829	81.60		81.60
05/09/2025	30/10/2025	INV	080067703869	81.60		81.60
05/09/2025	30/10/2025	INV	080067703902	81.60		81.60
05/09/2025	30/10/2025	INV	080067703939	81.60		81.60
05/09/2025	30/10/2025	INV	080067704240	81.60		81.60
05/09/2025	30/10/2025	INV	080067704265	81.60		81.60
05/09/2025	30/10/2025	INV	080067704300	81.60		81.60
05/09/2025	30/10/2025	INV	080067704339	158.09		158.09

Subtotal: 37,327.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **37,327.70**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067704376	158.09		158.09
05/09/2025	30/10/2025	INV	080067704397	81.60		81.60
05/09/2025	30/10/2025	INV	080067704407	63.73		63.73
05/09/2025	30/10/2025	INV	080067704430	81.60		81.60
05/09/2025	30/10/2025	INV	080067704431	81.60		81.60
05/09/2025	30/10/2025	INV	080067704459	81.60		81.60
05/09/2025	30/10/2025	INV	080067704463	158.09		158.09
05/09/2025	30/10/2025	INV	080067704472	81.60		81.60
05/09/2025	30/10/2025	INV	080067704486	122.36		122.36
05/09/2025	30/10/2025	INV	080067704499	163.13		163.13
05/09/2025	30/10/2025	INV	080067704507	158.09		158.09
05/09/2025	30/10/2025	INV	080067704522	63.73		63.73
05/09/2025	30/10/2025	INV	080067704542	81.60		81.60
05/09/2025	30/10/2025	INV	080067704559	81.60		81.60
05/09/2025	30/10/2025	INV	080067704582	81.60		81.60
05/09/2025	30/10/2025	INV	080067704621	142.75		142.75
05/09/2025	30/10/2025	INV	080067704660	81.60		81.60
05/09/2025	30/10/2025	INV	080067704702	142.75		142.75
05/09/2025	30/10/2025	INV	080067704723	244.66		244.66
05/09/2025	30/10/2025	INV	080067704750	248.55		248.55
05/09/2025	30/10/2025	INV	080067704777	81.60		81.60
05/09/2025	30/10/2025	INV	080067704842	81.60		81.60
05/09/2025	30/10/2025	INV	080067704864	63.73		63.73
05/09/2025	30/10/2025	INV	080067704882	81.60		81.60
05/09/2025	30/10/2025	INV	080067704893	81.60		81.60
05/09/2025	30/10/2025	INV	080067704904	63.73		63.73
05/09/2025	30/10/2025	INV	080067704927	158.09		158.09
05/09/2025	30/10/2025	INV	080067704951	63.73		63.73
05/09/2025	30/10/2025	INV	080067704982	81.60		81.60
05/09/2025	30/10/2025	INV	080067705006	81.60		81.60
05/09/2025	30/10/2025	INV	080067705035	81.60		81.60
05/09/2025	30/10/2025	INV	080067705064	81.60		81.60
05/09/2025	30/10/2025	INV	080067705088	158.09		158.09
05/09/2025	30/10/2025	INV	080067705111	63.73		63.73
05/09/2025	30/10/2025	INV	080067705136	63.73		63.73

Subtotal: **41,015.66**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 41,015.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067705148	63.73		63.73
05/09/2025	30/10/2025	INV	080067705227	63.73		63.73
05/09/2025	30/10/2025	INV	080067705249	81.60		81.60
05/09/2025	30/10/2025	INV	080067705307	158.09		158.09
05/09/2025	30/10/2025	INV	080067705357	100.86		100.86
05/09/2025	30/10/2025	INV	080067705368	308.87		308.87
05/09/2025	30/10/2025	INV	080067705377	63.73		63.73
05/09/2025	30/10/2025	INV	080067705402	81.60		81.60
05/09/2025	30/10/2025	INV	080067705415	81.60		81.60
05/09/2025	30/10/2025	INV	080067705421	81.60		81.60
05/09/2025	30/10/2025	INV	080067705460	158.09		158.09
05/09/2025	30/10/2025	INV	080067705469	81.60		81.60
05/09/2025	30/10/2025	INV	080067705480	81.60		81.60
05/09/2025	30/10/2025	INV	080067705504	81.60		81.60
05/09/2025	30/10/2025	INV	080067705519	81.60		81.60
05/09/2025	30/10/2025	INV	080067705527	63.73		63.73
05/09/2025	30/10/2025	INV	080067705550	158.09		158.09
05/09/2025	30/10/2025	INV	080067705563	81.60		81.60
05/09/2025	30/10/2025	INV	080067705592	81.60		81.60
05/09/2025	30/10/2025	INV	080067705599	63.73		63.73
05/09/2025	30/10/2025	INV	080067705625	81.60		81.60
05/09/2025	30/10/2025	INV	080067705641	142.75		142.75
05/09/2025	30/10/2025	INV	080011610413	64.39		64.39
05/09/2025	30/10/2025	INV	080011610439	123.63		123.63
05/09/2025	30/10/2025	INV	080011610689	82.44		82.44
05/09/2025	30/10/2025	INV	080067584944	82.44		82.44
05/09/2025	30/10/2025	INV	080067593767	159.72		159.72
05/09/2025	30/10/2025	INV	080067593832	64.39		64.39
05/09/2025	30/10/2025	INV	080067593865	82.44		82.44
05/09/2025	30/10/2025	INV	080067593901	82.44		82.44
05/09/2025	30/10/2025	INV	080067593923	159.72		159.72
05/09/2025	30/10/2025	INV	080067593944	64.39		64.39
05/09/2025	30/10/2025	INV	080067593994	64.39		64.39
05/09/2025	30/10/2025	INV	080067594037	82.44		82.44
05/09/2025	30/10/2025	INV	080067594077	82.44		82.44

Subtotal: 44,453.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **44,453.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067594123	82.44		82.44
05/09/2025	30/10/2025	INV	080067594164	82.44		82.44
05/09/2025	30/10/2025	INV	080067594375	82.44		82.44
05/09/2025	30/10/2025	INV	080067594416	159.72		159.72
05/09/2025	30/10/2025	INV	080067594450	205.99		205.99
05/09/2025	30/10/2025	INV	080067594470	159.72		159.72
05/09/2025	30/10/2025	INV	080067594481	520.34		520.34
05/09/2025	30/10/2025	INV	080067594491	64.39		64.39
05/09/2025	30/10/2025	INV	080067594589	234.05		234.05
05/09/2025	30/10/2025	INV	080067594901	82.44		82.44
05/09/2025	30/10/2025	INV	080067594918	159.72		159.72
05/09/2025	30/10/2025	INV	080067594959	82.44		82.44
05/09/2025	30/10/2025	INV	080067594963	82.44		82.44
05/09/2025	30/10/2025	INV	080067594986	64.39		64.39
05/09/2025	30/10/2025	INV	080067594996	82.44		82.44
05/09/2025	30/10/2025	INV	080067595023	159.72		159.72
05/09/2025	30/10/2025	INV	080067595032	82.44		82.44
05/09/2025	30/10/2025	INV	080067595054	82.44		82.44
05/09/2025	30/10/2025	INV	080067595056	82.44		82.44
05/09/2025	30/10/2025	INV	080067595091	159.72		159.72
05/09/2025	30/10/2025	INV	080067595119	82.44		82.44
05/09/2025	30/10/2025	INV	080067595160	82.44		82.44
05/09/2025	30/10/2025	INV	080067596490	82.44		82.44
05/09/2025	30/10/2025	INV	080067596519	144.21		144.21
05/09/2025	30/10/2025	INV	080067596638	82.44		82.44
05/09/2025	30/10/2025	INV	080067705653	81.60		81.60
05/09/2025	30/10/2025	INV	080067705671	158.09		158.09
05/09/2025	30/10/2025	INV	080067705675	242.72		242.72
05/09/2025	30/10/2025	INV	080067705712	63.76		63.76
05/09/2025	30/10/2025	INV	080067705739	81.60		81.60
05/09/2025	30/10/2025	INV	080067705742	158.09		158.09
05/09/2025	30/10/2025	INV	080067705757	81.60		81.60
05/09/2025	30/10/2025	INV	080067705760	81.60		81.60
05/09/2025	30/10/2025	INV	080067705774	81.60		81.60
05/09/2025	30/10/2025	INV	080067705781	164.54		164.54

Subtotal: **48,835.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 48,835.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067705805	81.60		81.60
05/09/2025	30/10/2025	INV	080067705815	81.60		81.60
05/09/2025	30/10/2025	INV	080067705835	81.60		81.60
05/09/2025	30/10/2025	INV	080067705837	63.73		63.73
05/09/2025	30/10/2025	INV	080067705853	63.73		63.73
05/09/2025	30/10/2025	INV	080067705862	63.73		63.73
05/09/2025	30/10/2025	INV	080067705875	63.73		63.73
05/09/2025	30/10/2025	INV	080067705910	158.09		158.09
05/09/2025	30/10/2025	INV	080067705920	142.75		142.75
05/09/2025	30/10/2025	INV	080067705926	81.60		81.60
05/09/2025	30/10/2025	INV	080067705942	63.73		63.73
05/09/2025	30/10/2025	INV	080067705957	652.33		652.33
05/09/2025	30/10/2025	INV	080067705974	177.34		177.34
05/09/2025	30/10/2025	INV	080067705989	81.60		81.60
05/09/2025	30/10/2025	INV	080067705990	158.09		158.09
05/09/2025	30/10/2025	INV	080067706004	63.73		63.73
05/09/2025	30/10/2025	INV	080067706006	142.75		142.75
05/09/2025	30/10/2025	INV	080067706023	63.73		63.73
05/09/2025	30/10/2025	INV	080067706027	300.87		300.87
05/09/2025	30/10/2025	INV	080067706035	158.09		158.09
05/09/2025	30/10/2025	INV	080067706056	301.35		301.35
05/09/2025	30/10/2025	INV	080067706080	63.73		63.73
05/09/2025	30/10/2025	INV	080067596664	64.39		64.39
05/09/2025	30/10/2025	INV	080067596680	64.39		64.39
05/09/2025	30/10/2025	INV	080067596686	82.44		82.44
05/09/2025	30/10/2025	INV	080067596732	82.44		82.44
05/09/2025	30/10/2025	INV	080067596768	82.44		82.44
05/09/2025	30/10/2025	INV	080067596788	82.44		82.44
05/09/2025	30/10/2025	INV	080067596794	82.44		82.44
05/09/2025	30/10/2025	INV	080067596819	159.72		159.72
05/09/2025	30/10/2025	INV	080067596857	82.44		82.44
05/09/2025	30/10/2025	INV	080067596895	159.72		159.72
05/09/2025	30/10/2025	INV	080067596914	82.44		82.44
05/09/2025	30/10/2025	INV	080067596954	82.44		82.44
05/09/2025	30/10/2025	INV	080067596994	448.21		448.21

Subtotal: 53,500.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **53,500.71**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067597238	449.78		449.78
05/09/2025	30/10/2025	INV	080067597285	64.39		64.39
05/09/2025	30/10/2025	INV	080067597300	64.39		64.39
05/09/2025	30/10/2025	INV	080067597326	64.39		64.39
05/09/2025	30/10/2025	INV	080067597453	82.44		82.44
05/09/2025	30/10/2025	INV	080067597455	895.72		895.72
05/09/2025	30/10/2025	INV	080067599452	185.91		185.91
05/09/2025	30/10/2025	INV	080067599487	64.39		64.39
05/09/2025	30/10/2025	INV	080067599957	82.44		82.44
05/09/2025	30/10/2025	INV	080067599975	82.44		82.44
05/09/2025	30/10/2025	INV	080067600024	64.39		64.39
05/09/2025	30/10/2025	INV	080067600029	64.39		64.39
05/09/2025	30/10/2025	INV	080067600075	82.44		82.44
05/09/2025	30/10/2025	INV	080067600108	159.72		159.72
05/09/2025	30/10/2025	INV	080067600173	64.39		64.39
05/09/2025	30/10/2025	INV	080067600206	82.44		82.44
05/09/2025	30/10/2025	INV	080067600296	64.41		64.41
05/09/2025	30/10/2025	INV	080067600361	82.44		82.44
05/09/2025	30/10/2025	INV	080067600398	82.44		82.44
05/09/2025	30/10/2025	INV	080067600716	64.41		64.41
05/09/2025	30/10/2025	INV	080067600764	159.72		159.72
05/09/2025	30/10/2025	INV	080067601818	123.63		123.63
05/09/2025	30/10/2025	INV	080067601862	576.66		576.66
05/09/2025	30/10/2025	INV	080067601912	82.44		82.44
05/09/2025	30/10/2025	INV	080067601933	225.40		225.40
05/09/2025	30/10/2025	INV	080067602021	82.44		82.44
05/09/2025	30/10/2025	INV	080067602067	289.01		289.01
05/09/2025	30/10/2025	INV	080067602093	82.44		82.44
05/09/2025	30/10/2025	INV	080067602626	82.44		82.44
05/09/2025	30/10/2025	INV	080067602654	376.10		376.10
05/09/2025	30/10/2025	INV	080067602691	82.44		82.44
05/09/2025	30/10/2025	INV	080067602762	64.39		64.39
05/09/2025	30/10/2025	INV	080067602785	82.44		82.44
05/09/2025	30/10/2025	INV	080067602819	159.72		159.72
05/09/2025	30/10/2025	INV	080067602826	159.72		159.72

Subtotal: **58,977.46**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **58,977.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067602891	82.44		82.44
05/09/2025	30/10/2025	INV	080067602965	82.44		82.44
05/09/2025	30/10/2025	INV	080067603316	100.53		100.53
05/09/2025	30/10/2025	INV	080067604361	82.44		82.44
05/09/2025	30/10/2025	INV	080067604426	576.66		576.66
05/09/2025	30/10/2025	INV	080067604679	205.99		205.99
05/09/2025	30/10/2025	INV	080067604742	82.44		82.44
05/09/2025	30/10/2025	INV	080067604810	82.44		82.44
05/09/2025	30/10/2025	INV	080067604855	159.72		159.72
05/09/2025	30/10/2025	INV	080067605069	231.59		231.59
05/09/2025	30/10/2025	INV	080067605175	64.39		64.39
05/09/2025	30/10/2025	INV	080067605238	376.10		376.10
05/09/2025	30/10/2025	INV	080067605335	64.41		64.41
05/09/2025	30/10/2025	INV	080067605376	82.44		82.44
05/09/2025	30/10/2025	INV	080067605415	82.44		82.44
05/09/2025	30/10/2025	INV	080067605643	64.39		64.39
05/09/2025	30/10/2025	INV	080067605684	159.72		159.72
05/09/2025	30/10/2025	INV	080067605728	64.41		64.41
05/09/2025	30/10/2025	INV	080067605782	82.44		82.44
05/09/2025	30/10/2025	INV	080067606120	82.44		82.44
05/09/2025	30/10/2025	INV	080011611609	82.44		82.44
05/09/2025	30/10/2025	INV	080067624153	82.44		82.44
05/09/2025	30/10/2025	INV	080067624467	82.44		82.44
05/09/2025	30/10/2025	INV	080067624501	82.44		82.44
05/09/2025	30/10/2025	INV	080067624621	82.44		82.44
05/09/2025	30/10/2025	INV	080067624675	64.39		64.39
05/09/2025	30/10/2025	INV	080067624696	115.94		115.94
05/09/2025	30/10/2025	INV	080067624742	64.39		64.39
05/09/2025	30/10/2025	INV	080067624775	64.39		64.39
05/09/2025	30/10/2025	INV	080067624814	82.44		82.44
05/09/2025	30/10/2025	INV	080067624852	82.44		82.44
05/09/2025	30/10/2025	INV	080067624896	159.72		159.72
05/09/2025	30/10/2025	INV	080067624934	82.44		82.44
05/09/2025	30/10/2025	INV	080067624987	159.72		159.72
05/09/2025	30/10/2025	INV	080067625018	82.44		82.44

Subtotal: **63,157.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **63,157.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067625049	159.72		159.72
05/09/2025	30/10/2025	INV	080067625085	64.39		64.39
05/09/2025	30/10/2025	INV	080067625227	82.44		82.44
05/09/2025	30/10/2025	INV	080067625259	82.44		82.44
05/09/2025	30/10/2025	INV	080067625312	159.72		159.72
05/09/2025	30/10/2025	INV	080067625380	159.72		159.72
05/09/2025	30/10/2025	INV	080067625416	82.44		82.44
05/09/2025	30/10/2025	INV	080067625490	82.44		82.44
05/09/2025	30/10/2025	INV	080067625510	82.44		82.44
05/09/2025	30/10/2025	INV	080067625546	82.44		82.44
05/09/2025	30/10/2025	INV	080067625592	82.44		82.44
05/09/2025	30/10/2025	INV	080067625622	412.16		412.16
05/09/2025	30/10/2025	INV	080067625656	82.44		82.44
05/09/2025	30/10/2025	INV	080067625670	82.44		82.44
05/09/2025	30/10/2025	INV	080067625688	82.44		82.44
05/09/2025	30/10/2025	INV	080067625716	159.72		159.72
05/09/2025	30/10/2025	INV	080067625718	82.44		82.44
05/09/2025	30/10/2025	INV	080067625786	82.44		82.44
05/09/2025	30/10/2025	INV	080067625788	166.16		166.16
05/09/2025	30/10/2025	INV	080067625822	123.63		123.63
05/09/2025	30/10/2025	INV	080067625824	348.80		348.80
05/09/2025	30/10/2025	INV	080067625877	199.08		199.08
05/09/2025	30/10/2025	INV	080067625913	64.39		64.39
05/09/2025	30/10/2025	INV	080067625940	64.39		64.39
05/09/2025	30/10/2025	INV	080067625986	82.44		82.44
05/09/2025	30/10/2025	INV	080067626029	82.44		82.44
05/09/2025	30/10/2025	INV	080067626072	123.63		123.63
05/09/2025	30/10/2025	INV	080067626120	184.06		184.06
05/09/2025	30/10/2025	INV	080067626225	64.41		64.41
05/09/2025	30/10/2025	INV	080067626280	226.58		226.58
05/09/2025	30/10/2025	INV	080067626581	453.10		453.10
05/09/2025	30/10/2025	INV	080067626607	64.39		64.39
05/09/2025	30/10/2025	INV	080067626633	99.07		99.07
05/09/2025	30/10/2025	INV	080067626637	64.39		64.39
05/09/2025	30/10/2025	INV	080067626662	82.44		82.44

Subtotal: **67,755.95**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **67,755.95**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067626679	159.72		159.72
05/09/2025	30/10/2025	INV	080067626705	159.72		159.72
05/09/2025	30/10/2025	INV	080067626711	159.72		159.72
05/09/2025	30/10/2025	INV	080067626736	82.44		82.44
05/09/2025	30/10/2025	INV	080067626751	159.72		159.72
05/09/2025	30/10/2025	INV	080067626790	159.72		159.72
05/09/2025	30/10/2025	INV	080067626791	82.44		82.44
05/09/2025	30/10/2025	INV	080067626834	82.44		82.44
05/09/2025	30/10/2025	INV	080067626866	64.39		64.39
05/09/2025	30/10/2025	INV	080067626883	82.44		82.44
05/09/2025	30/10/2025	INV	080067626893	64.39		64.39
05/09/2025	30/10/2025	INV	080067626894	64.39		64.39
05/09/2025	30/10/2025	INV	080067626924	159.72		159.72
05/09/2025	30/10/2025	INV	080067626928	82.44		82.44
05/09/2025	30/10/2025	INV	080067626948	64.39		64.39
05/09/2025	30/10/2025	INV	080067626952	82.44		82.44
05/09/2025	30/10/2025	INV	080067626978	64.39		64.39
05/09/2025	30/10/2025	INV	080067627008	82.44		82.44
05/09/2025	30/10/2025	INV	080067627098	159.72		159.72
05/09/2025	30/10/2025	INV	080067627146	82.44		82.44
05/09/2025	30/10/2025	INV	080067627492	82.44		82.44
05/09/2025	30/10/2025	INV	080067627560	82.44		82.44
05/09/2025	30/10/2025	INV	080067627610	123.63		123.63
05/09/2025	30/10/2025	INV	080067627632	64.39		64.39
05/09/2025	30/10/2025	INV	080067627695	82.44		82.44
05/09/2025	30/10/2025	INV	080067627714	159.72		159.72
05/09/2025	30/10/2025	INV	080067627719	82.44		82.44
05/09/2025	30/10/2025	INV	080067627802	82.44		82.44
05/09/2025	30/10/2025	INV	080067627842	82.44		82.44
05/09/2025	30/10/2025	INV	080067627843	82.44		82.44
05/09/2025	30/10/2025	INV	080067627870	64.39		64.39
05/09/2025	30/10/2025	INV	080067627901	64.39		64.39
05/09/2025	30/10/2025	INV	080067627905	64.39		64.39
05/09/2025	30/10/2025	INV	080067627992	82.44		82.44
05/09/2025	30/10/2025	INV	080067627999	159.72		159.72

Subtotal: **71,215.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 71,215.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067628051	64.39		64.39
05/09/2025	30/10/2025	INV	080067628087	288.36		288.36
05/09/2025	30/10/2025	INV	080067628159	166.16		166.16
05/09/2025	30/10/2025	INV	080067628261	82.44		82.44
05/09/2025	30/10/2025	INV	080067628289	82.44		82.44
05/09/2025	30/10/2025	INV	080067628305	178.97		178.97
05/09/2025	30/10/2025	INV	080067628341	82.44		82.44
05/09/2025	30/10/2025	INV	080067628379	205.99		205.99
05/09/2025	30/10/2025	INV	080067628380	159.72		159.72
05/09/2025	30/10/2025	INV	080067628392	82.44		82.44
05/09/2025	30/10/2025	INV	080067628421	185.91		185.91
05/09/2025	30/10/2025	INV	080067628446	82.44		82.44
05/09/2025	30/10/2025	INV	080067628448	82.44		82.44
05/09/2025	30/10/2025	INV	080067628469	82.44		82.44
05/09/2025	30/10/2025	INV	080067628495	247.18		247.18
05/09/2025	30/10/2025	INV	080067628523	82.44		82.44
05/09/2025	30/10/2025	INV	080067628539	64.39		64.39
05/09/2025	30/10/2025	INV	080067628554	64.39		64.39
05/09/2025	30/10/2025	INV	080067628836	494.29		494.29
05/09/2025	30/10/2025	INV	080067628858	82.44		82.44
05/09/2025	30/10/2025	INV	080067628880	64.39		64.39
05/09/2025	30/10/2025	INV	080067628884	159.72		159.72
05/09/2025	30/10/2025	INV	080067628948	159.72		159.72
05/09/2025	30/10/2025	INV	080067628965	64.41		64.41
05/09/2025	30/10/2025	INV	080067628992	82.44		82.44
05/09/2025	30/10/2025	INV	080067629009	82.44		82.44
05/09/2025	30/10/2025	INV	080067629032	64.39		64.39
05/09/2025	30/10/2025	INV	080067629063	82.44		82.44
05/09/2025	30/10/2025	INV	080067629091	82.44		82.44
05/09/2025	30/10/2025	INV	080067629131	159.72		159.72
05/09/2025	30/10/2025	INV	080067629500	159.72		159.72
05/09/2025	30/10/2025	INV	080067629568	72.11		72.11
05/09/2025	30/10/2025	INV	080067629595	82.44		82.44
05/09/2025	30/10/2025	INV	080067629656	391.32		391.32
05/09/2025	30/10/2025	INV	080067629700	247.18		247.18

Subtotal: 76,032.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **76,032.20**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067629778	123.63		123.63
05/09/2025	30/10/2025	INV	080067629850	144.21		144.21
05/09/2025	30/10/2025	INV	080067629856	103.03		103.03
05/09/2025	30/10/2025	INV	080067629877	164.81		164.81
05/09/2025	30/10/2025	INV	080067629884	247.18		247.18
05/09/2025	30/10/2025	INV	080067629935	304.37		304.37
05/09/2025	30/10/2025	INV	080067629989	159.72		159.72
05/09/2025	30/10/2025	INV	080067630040	64.39		64.39
05/09/2025	30/10/2025	INV	080067630071	64.39		64.39
05/09/2025	30/10/2025	INV	080067630118	64.39		64.39
05/09/2025	30/10/2025	INV	080067630163	238.56		238.56
05/09/2025	30/10/2025	INV	080067630188	164.81		164.81
05/09/2025	30/10/2025	INV	080067630238	64.39		64.39
05/09/2025	30/10/2025	INV	080067630308	159.72		159.72
05/09/2025	30/10/2025	INV	080067631622	82.44		82.44
05/09/2025	30/10/2025	INV	080067631657	64.39		64.39
05/09/2025	30/10/2025	INV	080067631690	64.41		64.41
05/09/2025	30/10/2025	INV	080067631736	166.16		166.16
05/09/2025	30/10/2025	INV	080067631764	247.18		247.18
05/09/2025	30/10/2025	INV	080067631820	370.74		370.74
05/09/2025	30/10/2025	INV	080067631976	93.31		93.31
05/09/2025	30/10/2025	INV	080067632037	64.39		64.39
05/09/2025	30/10/2025	INV	080067632239	592.47		592.47
05/09/2025	30/10/2025	INV	080067632965	308.96		308.96
05/09/2025	30/10/2025	INV	080067633007	123.63		123.63
05/09/2025	30/10/2025	INV	080067633151	82.44		82.44
05/09/2025	30/10/2025	INV	080067633507	159.72		159.72
05/09/2025	30/10/2025	INV	080067633574	1,025.21		1,025.21
05/09/2025	30/10/2025	INV	080067633624	82.44		82.44
05/09/2025	30/10/2025	INV	080067633634	166.16		166.16
05/09/2025	30/10/2025	INV	080067633704	123.63		123.63
05/09/2025	30/10/2025	INV	080067633936	166.16		166.16
05/09/2025	30/10/2025	INV	080067633996	159.72		159.72
05/09/2025	30/10/2025	INV	080011609461	128.51		128.51
05/09/2025	30/10/2025	INV	080067624573	81.60		81.60

Subtotal: **82,453.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	20/115

Balance from Previous page: 82,453.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067625284	158.09		158.09
05/09/2025	30/10/2025	INV	080067625346	81.60		81.60
05/09/2025	30/10/2025	INV	080067625350	100.86		100.86
05/09/2025	30/10/2025	INV	080067625429	158.09		158.09
05/09/2025	30/10/2025	INV	080067625611	158.09		158.09
05/09/2025	30/10/2025	INV	080067626734	158.09		158.09
05/09/2025	30/10/2025	INV	080067626832	81.60		81.60
05/09/2025	30/10/2025	INV	080067626858	158.09		158.09
05/09/2025	30/10/2025	INV	080067627585	158.09		158.09
05/09/2025	30/10/2025	INV	080067628968	81.60		81.60
05/09/2025	30/10/2025	INV	080067629161	81.60		81.60
05/09/2025	30/10/2025	INV	080067629202	158.09		158.09
05/09/2025	30/10/2025	INV	080067644155	63.73		63.73
05/09/2025	30/10/2025	INV	080067649280	81.60		81.60
05/09/2025	30/10/2025	INV	080067649328	81.60		81.60
05/09/2025	30/10/2025	INV	080067649331	158.09		158.09
05/09/2025	30/10/2025	INV	080067649363	100.86		100.86
05/09/2025	30/10/2025	INV	080067649423	158.09		158.09
05/09/2025	30/10/2025	INV	080067649479	81.60		81.60
05/09/2025	30/10/2025	INV	080067649533	81.60		81.60
05/09/2025	30/10/2025	INV	080067649637	142.75		142.75
05/09/2025	30/10/2025	INV	080067649701	81.60		81.60
05/09/2025	30/10/2025	INV	080067649769	164.54		164.54
05/09/2025	30/10/2025	INV	080067649805	158.09		158.09
05/09/2025	30/10/2025	INV	080067649839	158.09		158.09
05/09/2025	30/10/2025	INV	080067649876	81.60		81.60
05/09/2025	30/10/2025	INV	080067650115	63.73		63.73
05/09/2025	30/10/2025	INV	080067650161	81.60		81.60
05/09/2025	30/10/2025	INV	080067650177	128.51		128.51
05/09/2025	30/10/2025	INV	080067650194	63.73		63.73
05/09/2025	30/10/2025	INV	080067650221	81.60		81.60
05/09/2025	30/10/2025	INV	080067650293	81.60		81.60
05/09/2025	30/10/2025	INV	080067650325	158.09		158.09
05/09/2025	30/10/2025	INV	080067650360	63.73		63.73
05/09/2025	30/10/2025	INV	080067650373	81.60		81.60

Subtotal: 86,385.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **86,385.39**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067650388	63.73		63.73
05/09/2025	30/10/2025	INV	080067650392	265.05		265.05
05/09/2025	30/10/2025	INV	080067650420	158.09		158.09
05/09/2025	30/10/2025	INV	080067650449	81.60		81.60
05/09/2025	30/10/2025	INV	080067650744	63.73		63.73
05/09/2025	30/10/2025	INV	080067650775	81.60		81.60
05/09/2025	30/10/2025	INV	080067650807	263.41		263.41
05/09/2025	30/10/2025	INV	080067650821	63.73		63.73
05/09/2025	30/10/2025	INV	080067650846	265.18		265.18
05/09/2025	30/10/2025	INV	080067650852	158.09		158.09
05/09/2025	30/10/2025	INV	080067650882	468.88		468.88
05/09/2025	30/10/2025	INV	080067650903	63.73		63.73
05/09/2025	30/10/2025	INV	080067650915	63.73		63.73
05/09/2025	30/10/2025	INV	080067650931	81.60		81.60
05/09/2025	30/10/2025	INV	080067650967	81.60		81.60
05/09/2025	30/10/2025	INV	080067650972	158.09		158.09
05/09/2025	30/10/2025	INV	080067651009	158.09		158.09
05/09/2025	30/10/2025	INV	080067651016	63.73		63.73
05/09/2025	30/10/2025	INV	080067651073	81.60		81.60
05/09/2025	30/10/2025	INV	080067651076	265.18		265.18
05/09/2025	30/10/2025	INV	080067651144	229.48		229.48
05/09/2025	30/10/2025	INV	080067651192	586.44		586.44
05/09/2025	30/10/2025	INV	080067651410	63.73		63.73
05/09/2025	30/10/2025	INV	080067651429	63.73		63.73
05/09/2025	30/10/2025	INV	080067651434	203.90		203.90
05/09/2025	30/10/2025	INV	080067651464	63.73		63.73
05/09/2025	30/10/2025	INV	080067651479	63.73		63.73
05/09/2025	30/10/2025	INV	080067651492	158.09		158.09
05/09/2025	30/10/2025	INV	080067651503	81.60		81.60
05/09/2025	30/10/2025	INV	080067651521	158.09		158.09
05/09/2025	30/10/2025	INV	080067651545	158.09		158.09
05/09/2025	30/10/2025	INV	080067651551	184.09		184.09
05/09/2025	30/10/2025	INV	080067651562	158.09		158.09
05/09/2025	30/10/2025	INV	080067651575	183.52		183.52
05/09/2025	30/10/2025	INV	080067651701	158.09		158.09

Subtotal: **91,850.23**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	22/115

Balance from Previous page: 91,850.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067651862	244.66		244.66
05/09/2025	30/10/2025	INV	080067651908	203.90		203.90
05/09/2025	30/10/2025	INV	080067651937	63.73		63.73
05/09/2025	30/10/2025	INV	080067651942	158.09		158.09
05/09/2025	30/10/2025	INV	080067651964	63.73		63.73
05/09/2025	30/10/2025	INV	080067651981	489.26		489.26
05/09/2025	30/10/2025	INV	080067651998	81.60		81.60
05/09/2025	30/10/2025	INV	080067652010	448.50		448.50
05/09/2025	30/10/2025	INV	080067652048	81.60		81.60
05/09/2025	30/10/2025	INV	080067652063	63.73		63.73
05/09/2025	30/10/2025	INV	080067652076	63.73		63.73
05/09/2025	30/10/2025	INV	080067652148	263.41		263.41
05/09/2025	30/10/2025	INV	080067652198	70.91		70.91
05/09/2025	30/10/2025	INV	080067652240	122.36		122.36
05/09/2025	30/10/2025	INV	080067652264	81.60		81.60
05/09/2025	30/10/2025	INV	080067652312	1,014.78		1,014.78
05/09/2025	30/10/2025	INV	080067652582	158.09		158.09
05/09/2025	30/10/2025	INV	080067652604	81.60		81.60
05/09/2025	30/10/2025	INV	080067652632	81.60		81.60
05/09/2025	30/10/2025	INV	080067652674	81.60		81.60
05/09/2025	30/10/2025	INV	080067652680	78.06		78.06
05/09/2025	30/10/2025	INV	080067652691	81.60		81.60
05/09/2025	30/10/2025	INV	080067652708	81.60		81.60
05/09/2025	30/10/2025	INV	080067652724	81.60		81.60
05/09/2025	30/10/2025	INV	080067652736	63.73		63.73
05/09/2025	30/10/2025	INV	080067652756	63.76		63.76
05/09/2025	30/10/2025	INV	080067652812	158.09		158.09
05/09/2025	30/10/2025	INV	080067653448	106.66		106.66
05/09/2025	30/10/2025	INV	080067653509	81.60		81.60
05/09/2025	30/10/2025	INV	080067653532	229.48		229.48
05/09/2025	30/10/2025	INV	080067675123	197.11		197.11
05/09/2025	30/10/2025	INV	080067675550	81.60		81.60
05/09/2025	30/10/2025	INV	080067675573	81.60		81.60
05/09/2025	30/10/2025	INV	080067675608	81.60		81.60
05/09/2025	30/10/2025	INV	080067675637	158.09		158.09

Subtotal: 97,394.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	23/115

Balance from Previous page: 97,394.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067675674	81.60		81.60
05/09/2025	30/10/2025	INV	080067675706	509.65		509.65
05/09/2025	30/10/2025	INV	080067675756	81.60		81.60
05/09/2025	30/10/2025	INV	080067675824	163.13		163.13
05/09/2025	30/10/2025	INV	080067675858	164.54		164.54
05/09/2025	30/10/2025	INV	080067675898	63.73		63.73
05/09/2025	30/10/2025	INV	080067675927	81.60		81.60
05/09/2025	30/10/2025	INV	080067675931	81.60		81.60
05/09/2025	30/10/2025	INV	080067676004	63.76		63.76
05/09/2025	30/10/2025	INV	080067676035	158.09		158.09
05/09/2025	30/10/2025	INV	080067676055	114.76		114.76
05/09/2025	30/10/2025	INV	080067676433	122.36		122.36
05/09/2025	30/10/2025	INV	080067676460	158.09		158.09
05/09/2025	30/10/2025	INV	080067654075	907.71		907.71
05/09/2025	30/10/2025	INV	080067654141	390.25		390.25
05/09/2025	30/10/2025	INV	080067654161	877.21		877.21
05/09/2025	30/10/2025	INV	080067654183	63.73		63.73
05/09/2025	30/10/2025	INV	080067654414	224.28		224.28
05/09/2025	30/10/2025	INV	080067654417	528.00		528.00
05/09/2025	30/10/2025	INV	080067654457	336.57		336.57
05/09/2025	30/10/2025	INV	080067654461	550.41		550.41
05/09/2025	30/10/2025	INV	080067654527	63.73		63.73
05/09/2025	30/10/2025	INV	080067654558	183.52		183.52
05/09/2025	30/10/2025	INV	080067654560	92.36		92.36
05/09/2025	30/10/2025	INV	080067654606	81.60		81.60
05/09/2025	30/10/2025	INV	080067654609	163.13		163.13
05/09/2025	30/10/2025	INV	080067654640	81.60		81.60
05/09/2025	30/10/2025	INV	080067654724	158.09		158.09
05/09/2025	30/10/2025	INV	080067654756	158.09		158.09
05/09/2025	30/10/2025	INV	080067654792	81.60		81.60
05/09/2025	30/10/2025	INV	080067654812	81.60		81.60
05/09/2025	30/10/2025	INV	080067654839	81.60		81.60
05/09/2025	30/10/2025	INV	080067654849	252.03		252.03
05/09/2025	30/10/2025	INV	080067654866	81.60		81.60
05/09/2025	30/10/2025	INV	080067654872	1,371.74		1,371.74

Subtotal: 106,049.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	24/115

Balance from Previous page: **106,049.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067654899	63.73		63.73
05/09/2025	30/10/2025	INV	080067654900	81.60		81.60
05/09/2025	30/10/2025	INV	080067654917	81.60		81.60
05/09/2025	30/10/2025	INV	080067655078	81.60		81.60
05/09/2025	30/10/2025	INV	080067655119	275.29		275.29
05/09/2025	30/10/2025	INV	080067655145	158.09		158.09
05/09/2025	30/10/2025	INV	080067655190	158.09		158.09
05/09/2025	30/10/2025	INV	080067655238	63.73		63.73
05/09/2025	30/10/2025	INV	080067655315	122.36		122.36
05/09/2025	30/10/2025	INV	080067655377	733.86		733.86
05/09/2025	30/10/2025	INV	080067655650	78.06		78.06
05/09/2025	30/10/2025	INV	080067655654	81.60		81.60
05/09/2025	30/10/2025	INV	080067655668	81.60		81.60
05/09/2025	30/10/2025	INV	080067655679	81.60		81.60
05/09/2025	30/10/2025	INV	080067655749	81.60		81.60
05/09/2025	30/10/2025	INV	080067655777	63.73		63.73
05/09/2025	30/10/2025	INV	080067655863	81.60		81.60
05/09/2025	30/10/2025	INV	080067655886	81.60		81.60
05/09/2025	30/10/2025	INV	080067655994	81.60		81.60
05/09/2025	30/10/2025	INV	080067657187	142.75		142.75
05/09/2025	30/10/2025	INV	080067657261	81.60		81.60
05/09/2025	30/10/2025	INV	080067657297	203.90		203.90
05/09/2025	30/10/2025	INV	080067658086	366.49		366.49
05/09/2025	30/10/2025	INV	080067658181	505.82		505.82
05/09/2025	30/10/2025	INV	080067658298	81.60		81.60
05/09/2025	30/10/2025	INV	080067658496	353.46		353.46
05/09/2025	30/10/2025	INV	080067658537	101.98		101.98
05/09/2025	30/10/2025	INV	080067658551	63.76		63.76
05/09/2025	30/10/2025	INV	080067658653	63.76		63.76
05/09/2025	30/10/2025	INV	080067658667	353.46		353.46
05/09/2025	30/10/2025	INV	080067658702	81.60		81.60
05/09/2025	30/10/2025	INV	080067658769	366.97		366.97
05/09/2025	30/10/2025	INV	080067658933	373.00		373.00
05/09/2025	30/10/2025	INV	080067659019	586.44		586.44
05/09/2025	30/10/2025	INV	080067659053	530.02		530.02

Subtotal: **112,839.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	25/115

Balance from Previous page: 112,839.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2025	30/10/2025	INV	080067659092	184.09		184.09
05/09/2025	30/10/2025	INV	080067659107	63.76		63.76
05/09/2025	30/10/2025	INV	080067659305	353.46		353.46
05/09/2025	30/10/2025	INV	080067675111	63.73		63.73
06/09/2025	30/10/2025	INV	080011614507	459.54		459.54
08/09/2025	30/10/2025	INV	009944129716	81.60		81.60
08/09/2025	30/10/2025	INV	080067741076	81.60		81.60
08/09/2025	30/10/2025	INV	080067741110	81.60		81.60
08/09/2025	30/10/2025	INV	080067741131	81.60		81.60
08/09/2025	30/10/2025	INV	080067741249	193.79		193.79
08/09/2025	30/10/2025	INV	080067741326	63.73		63.73
08/09/2025	30/10/2025	INV	080067741380	81.60		81.60
08/09/2025	30/10/2025	INV	080067741436	63.73		63.73
08/09/2025	30/10/2025	INV	080067741478	63.73		63.73
08/09/2025	30/10/2025	INV	080067741538	63.73		63.73
08/09/2025	30/10/2025	INV	080067741582	81.60		81.60
08/09/2025	30/10/2025	INV	080067741625	63.73		63.73
08/09/2025	30/10/2025	INV	080067741696	63.73		63.73
08/09/2025	30/10/2025	INV	080067741994	82.98		82.98
08/09/2025	30/10/2025	INV	080067742071	63.73		63.73
08/09/2025	30/10/2025	INV	080067742090	63.76		63.76
08/09/2025	30/10/2025	INV	080067742147	158.09		158.09
08/09/2025	30/10/2025	INV	080067743913	63.73		63.73
08/09/2025	30/10/2025	INV	080067744369	122.36		122.36
08/09/2025	30/10/2025	INV	080067745149	164.54		164.54
08/09/2025	30/10/2025	INV	080067745222	81.60		81.60
08/09/2025	30/10/2025	INV	080067745548	530.02		530.02
08/09/2025	30/10/2025	INV	080067746237	515.05		515.05
08/09/2025	30/10/2025	INV	080067746287	158.09		158.09
08/09/2025	30/10/2025	INV	080067746469	163.13		163.13
08/09/2025	30/10/2025	INV	080067746596	81.60		81.60
08/09/2025	30/10/2025	INV	080067746629	81.60		81.60
08/09/2025	30/10/2025	INV	080067746662	81.60		81.60
08/09/2025	30/10/2025	INV	080067746702	729.23		729.23
08/09/2025	30/10/2025	INV	080067746848	63.73		63.73

Subtotal: 118,234.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	26/115

Balance from Previous page: 118,234.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	080067746887	158.09		158.09
08/09/2025	30/10/2025	INV	080067747116	85.22		85.22
08/09/2025	30/10/2025	INV	080067747164	158.09		158.09
08/09/2025	30/10/2025	INV	080067747421	177.34		177.34
08/09/2025	30/10/2025	INV	080067747584	63.76		63.76
08/09/2025	30/10/2025	INV	080067747634	268.78		268.78
08/09/2025	30/10/2025	INV	080067748474	158.09		158.09
08/09/2025	30/10/2025	INV	080067748541	244.66		244.66
08/09/2025	30/10/2025	INV	080067748641	164.54		164.54
08/09/2025	30/10/2025	INV	080067748686	158.09		158.09
08/09/2025	30/10/2025	INV	080067749000	158.09		158.09
08/09/2025	30/10/2025	INV	080067749042	100.86		100.86
08/09/2025	30/10/2025	INV	080067749043	282.66		282.66
08/09/2025	30/10/2025	INV	080067749077	81.60		81.60
08/09/2025	30/10/2025	INV	080067749082	63.73		63.73
08/09/2025	30/10/2025	INV	080067749112	81.60		81.60
08/09/2025	30/10/2025	INV	080067749168	158.09		158.09
08/09/2025	30/10/2025	INV	080067749181	509.65		509.65
08/09/2025	30/10/2025	INV	080067749220	81.60		81.60
08/09/2025	30/10/2025	INV	080067749227	63.73		63.73
08/09/2025	30/10/2025	INV	080067749263	81.60		81.60
08/09/2025	30/10/2025	INV	080067749284	63.76		63.76
08/09/2025	30/10/2025	INV	080067749342	81.60		81.60
08/09/2025	30/10/2025	INV	080067749405	177.34		177.34
08/09/2025	30/10/2025	INV	080067749444	81.60		81.60
08/09/2025	30/10/2025	INV	080067749525	142.75		142.75
08/09/2025	30/10/2025	INV	080067749568	265.18		265.18
08/09/2025	30/10/2025	INV	080067749603	63.73		63.73
08/09/2025	30/10/2025	INV	080067749718	63.73		63.73
08/09/2025	30/10/2025	INV	080067749739	63.76		63.76
08/09/2025	30/10/2025	INV	080067749754	550.75		550.75
08/09/2025	30/10/2025	INV	080067749796	81.60		81.60
08/09/2025	30/10/2025	INV	080067749821	63.73		63.73
08/09/2025	30/10/2025	INV	080067749850	63.73		63.73
08/09/2025	30/10/2025	INV	080067749875	81.60		81.60

Subtotal: 123,379.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	27/115

Balance from Previous page: 123,379.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	080067749931	81.60		81.60
08/09/2025	30/10/2025	INV	080067750146	81.60		81.60
08/09/2025	30/10/2025	INV	080067750148	158.09		158.09
08/09/2025	30/10/2025	INV	080067750171	158.09		158.09
08/09/2025	30/10/2025	INV	080067750178	81.60		81.60
08/09/2025	30/10/2025	INV	080067750214	63.73		63.73
08/09/2025	30/10/2025	INV	080067750221	158.09		158.09
08/09/2025	30/10/2025	INV	080067750245	158.09		158.09
08/09/2025	30/10/2025	INV	080067750254	81.60		81.60
08/09/2025	30/10/2025	INV	080067750270	63.73		63.73
08/09/2025	30/10/2025	INV	080067750274	81.60		81.60
08/09/2025	30/10/2025	INV	080067750286	81.60		81.60
08/09/2025	30/10/2025	INV	080067750297	81.60		81.60
08/09/2025	30/10/2025	INV	080067750315	158.09		158.09
08/09/2025	30/10/2025	INV	080067750362	158.09		158.09
08/09/2025	30/10/2025	INV	080067750408	164.54		164.54
08/09/2025	30/10/2025	INV	080067750433	443.66		443.66
08/09/2025	30/10/2025	INV	080067750622	63.73		63.73
08/09/2025	30/10/2025	INV	080067750638	81.60		81.60
08/09/2025	30/10/2025	INV	080067750690	81.60		81.60
08/09/2025	30/10/2025	INV	080067750727	63.73		63.73
08/09/2025	30/10/2025	INV	080067750758	81.60		81.60
08/09/2025	30/10/2025	INV	080067750814	158.09		158.09
08/09/2025	30/10/2025	INV	080067750851	158.09		158.09
08/09/2025	30/10/2025	INV	080067750890	63.73		63.73
08/09/2025	30/10/2025	INV	080067750915	81.60		81.60
08/09/2025	30/10/2025	INV	080067750946	158.09		158.09
08/09/2025	30/10/2025	INV	080067750986	158.09		158.09
08/09/2025	30/10/2025	INV	080067751022	81.60		81.60
08/09/2025	30/10/2025	INV	080067751258	81.60		81.60
08/09/2025	30/10/2025	INV	080067751284	158.09		158.09
08/09/2025	30/10/2025	INV	080067751320	81.60		81.60
08/09/2025	30/10/2025	INV	080067751338	81.60		81.60
08/09/2025	30/10/2025	INV	080067751352	63.73		63.73
08/09/2025	30/10/2025	INV	080067751437	158.09		158.09

Subtotal: 127,490.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	28/115

Balance from Previous page: 127,490.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	080067751467	81.60		81.60
08/09/2025	30/10/2025	INV	080067751514	331.60		331.60
08/09/2025	30/10/2025	INV	080067751706	114.76		114.76
08/09/2025	30/10/2025	INV	080067751749	63.76		63.76
08/09/2025	30/10/2025	INV	080067751760	265.05		265.05
08/09/2025	30/10/2025	INV	080067751798	81.60		81.60
08/09/2025	30/10/2025	INV	080067751826	366.97		366.97
08/09/2025	30/10/2025	INV	080067751874	81.60		81.60
08/09/2025	30/10/2025	INV	080067751902	158.09		158.09
08/09/2025	30/10/2025	INV	080067751934	63.73		63.73
08/09/2025	30/10/2025	INV	080067751958	81.60		81.60
08/09/2025	30/10/2025	INV	080067751985	81.60		81.60
08/09/2025	30/10/2025	INV	080067751998	158.09		158.09
08/09/2025	30/10/2025	INV	080067752010	158.09		158.09
08/09/2025	30/10/2025	INV	080067752048	81.60		81.60
08/09/2025	30/10/2025	INV	080067752077	63.73		63.73
08/09/2025	30/10/2025	INV	080067752110	63.73		63.73
08/09/2025	30/10/2025	INV	080067752141	81.60		81.60
08/09/2025	30/10/2025	INV	080067752176	63.73		63.73
08/09/2025	30/10/2025	INV	080067752213	114.76		114.76
08/09/2025	30/10/2025	INV	080067752243	81.60		81.60
08/09/2025	30/10/2025	INV	080067752465	158.09		158.09
08/09/2025	30/10/2025	INV	080067752480	81.60		81.60
08/09/2025	30/10/2025	INV	080067752484	122.36		122.36
08/09/2025	30/10/2025	INV	080067752507	63.73		63.73
08/09/2025	30/10/2025	INV	080067752511	81.60		81.60
08/09/2025	30/10/2025	INV	080067752551	81.60		81.60
08/09/2025	30/10/2025	INV	080067752579	448.50		448.50
08/09/2025	30/10/2025	INV	080067752594	81.60		81.60
08/09/2025	30/10/2025	INV	080067752629	81.60		81.60
08/09/2025	30/10/2025	INV	080067752655	443.66		443.66
08/09/2025	30/10/2025	INV	080067752716	244.66		244.66
08/09/2025	30/10/2025	INV	080067753123	81.60		81.60
08/09/2025	30/10/2025	INV	080067753163	63.73		63.73
08/09/2025	30/10/2025	INV	080067753172	300.87		300.87

Subtotal: 132,465.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	29/115

Balance from Previous page: **132,465.07**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	080067753207	158.09		158.09
08/09/2025	30/10/2025	INV	080067753220	63.73		63.73
08/09/2025	30/10/2025	INV	080067753276	158.09		158.09
08/09/2025	30/10/2025	INV	080067753320	63.73		63.73
08/09/2025	30/10/2025	INV	080067753332	63.73		63.73
08/09/2025	30/10/2025	INV	080067753393	63.76		63.76
08/09/2025	30/10/2025	INV	080067753437	63.73		63.73
08/09/2025	30/10/2025	INV	080067753747	164.54		164.54
08/09/2025	30/10/2025	INV	080067753755	158.09		158.09
08/09/2025	30/10/2025	INV	080067753786	158.09		158.09
08/09/2025	30/10/2025	INV	080067753788	63.73		63.73
08/09/2025	30/10/2025	INV	080067753840	81.60		81.60
08/09/2025	30/10/2025	INV	080067753858	63.76		63.76
08/09/2025	30/10/2025	INV	080067753885	81.60		81.60
08/09/2025	30/10/2025	INV	080067753910	164.54		164.54
08/09/2025	30/10/2025	INV	080067753919	81.60		81.60
08/09/2025	30/10/2025	INV	080067753958	158.09		158.09
08/09/2025	30/10/2025	INV	080067753960	164.54		164.54
08/09/2025	30/10/2025	INV	080067754053	203.90		203.90
08/09/2025	30/10/2025	INV	080067754342	229.48		229.48
08/09/2025	30/10/2025	INV	080067754381	229.48		229.48
08/09/2025	30/10/2025	INV	080067754398	63.73		63.73
08/09/2025	30/10/2025	INV	080067754452	63.73		63.73
08/09/2025	30/10/2025	INV	080067754509	81.60		81.60
08/09/2025	30/10/2025	INV	080067754571	63.73		63.73
08/09/2025	30/10/2025	INV	080067754636	81.60		81.60
08/09/2025	30/10/2025	INV	080067754690	63.73		63.73
08/09/2025	30/10/2025	INV	080067754738	81.60		81.60
08/09/2025	30/10/2025	INV	080067754790	63.73		63.73
08/09/2025	30/10/2025	INV	080067754826	81.60		81.60
08/09/2025	30/10/2025	INV	080067754878	63.73		63.73
08/09/2025	30/10/2025	INV	080067754894	63.73		63.73
08/09/2025	30/10/2025	INV	080067754942	63.73		63.73
08/09/2025	30/10/2025	INV	080067754968	158.09		158.09
08/09/2025	30/10/2025	INV	080067755000	63.73		63.73

Subtotal: **136,161.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	30/115

Balance from Previous page: 136,161.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	080067755041	81.60		81.60
08/09/2025	30/10/2025	INV	080067755058	81.60		81.60
08/09/2025	30/10/2025	INV	080067755111	63.73		63.73
08/09/2025	30/10/2025	INV	080067755233	275.29		275.29
08/09/2025	30/10/2025	INV	080067755796	81.60		81.60
08/09/2025	30/10/2025	INV	080067755843	63.73		63.73
08/09/2025	30/10/2025	INV	080067755879	81.60		81.60
08/09/2025	30/10/2025	INV	080067755940	158.09		158.09
08/09/2025	30/10/2025	INV	080067756043	81.60		81.60
08/09/2025	30/10/2025	INV	080067756087	81.60		81.60
08/09/2025	30/10/2025	INV	080067756114	63.73		63.73
08/09/2025	30/10/2025	INV	080067756237	158.09		158.09
08/09/2025	30/10/2025	INV	080067756253	63.73		63.73
08/09/2025	30/10/2025	INV	080067756286	81.60		81.60
08/09/2025	30/10/2025	INV	080067756302	164.54		164.54
08/09/2025	30/10/2025	INV	080067756314	81.60		81.60
08/09/2025	30/10/2025	INV	080067756350	63.73		63.73
08/09/2025	30/10/2025	INV	080067756409	81.60		81.60
08/09/2025	30/10/2025	INV	080067756443	81.60		81.60
08/09/2025	30/10/2025	INV	080067756484	81.60		81.60
08/09/2025	30/10/2025	INV	080067756530	81.60		81.60
08/09/2025	30/10/2025	INV	080067757032	81.60		81.60
08/09/2025	30/10/2025	INV	080067757052	224.28		224.28
08/09/2025	30/10/2025	INV	080067757073	81.60		81.60
08/09/2025	30/10/2025	INV	080067757091	248.55		248.55
08/09/2025	30/10/2025	INV	080067757106	81.60		81.60
08/09/2025	30/10/2025	INV	080067757156	81.60		81.60
08/09/2025	30/10/2025	INV	080067757164	81.60		81.60
08/09/2025	30/10/2025	INV	080067757191	81.60		81.60
08/09/2025	30/10/2025	INV	080067757225	158.09		158.09
08/09/2025	30/10/2025	INV	080067757280	372.27		372.27
08/09/2025	30/10/2025	INV	080067757315	285.43		285.43
08/09/2025	30/10/2025	INV	080067757468	158.09		158.09
08/09/2025	30/10/2025	INV	080067757508	158.09		158.09
08/09/2025	30/10/2025	INV	080067757561	63.73		63.73

Subtotal: 140,373.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **140,373.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	080067757594	183.52		183.52
08/09/2025	30/10/2025	INV	080067757640	657.83		657.83
08/09/2025	30/10/2025	INV	080067757673	81.60		81.60
08/09/2025	30/10/2025	INV	080067758103	63.73		63.73
08/09/2025	30/10/2025	INV	080067758167	81.60		81.60
08/09/2025	30/10/2025	INV	080067758178	81.60		81.60
08/09/2025	30/10/2025	INV	080067758219	81.60		81.60
08/09/2025	30/10/2025	INV	080067758225	81.60		81.60
08/09/2025	30/10/2025	INV	080067758261	81.60		81.60
08/09/2025	30/10/2025	INV	080067758270	63.76		63.76
08/09/2025	30/10/2025	INV	080067758466	81.60		81.60
08/09/2025	30/10/2025	INV	080067758505	81.60		81.60
08/09/2025	30/10/2025	INV	080067758549	158.09		158.09
08/09/2025	30/10/2025	INV	080067758575	657.83		657.83
08/09/2025	30/10/2025	INV	080067758597	82.98		82.98
08/09/2025	30/10/2025	INV	080067758613	81.60		81.60
08/09/2025	30/10/2025	INV	080067758621	81.60		81.60
08/09/2025	30/10/2025	INV	080067758649	81.60		81.60
08/09/2025	30/10/2025	INV	080067758650	81.60		81.60
08/09/2025	30/10/2025	INV	080067758775	693.09		693.09
08/09/2025	30/10/2025	INV	080067758936	114.76		114.76
08/09/2025	30/10/2025	INV	080067758957	81.60		81.60
08/09/2025	30/10/2025	INV	080067758981	164.54		164.54
08/09/2025	30/10/2025	INV	080067759029	203.90		203.90
08/09/2025	30/10/2025	INV	080067759076	158.09		158.09
08/09/2025	30/10/2025	INV	080067759153	81.60		81.60
08/09/2025	30/10/2025	INV	080067759172	63.73		63.73
08/09/2025	30/10/2025	INV	080067759192	81.60		81.60
08/09/2025	30/10/2025	INV	080067759202	81.60		81.60
08/09/2025	30/10/2025	INV	080067759222	63.73		63.73
08/09/2025	30/10/2025	INV	080067759242	224.28		224.28
08/09/2025	30/10/2025	INV	080067759415	63.73		63.73
08/09/2025	30/10/2025	INV	080067759493	285.43		285.43
08/09/2025	30/10/2025	INV	080067759494	285.43		285.43
08/09/2025	30/10/2025	INV	080067759524	81.60		81.60

Subtotal: **145,948.67**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	32/115

Balance from Previous page: 145,948.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/09/2025	30/10/2025	INV	080067759527	550.75		550.75
08/09/2025	30/10/2025	INV	080067759539	81.60		81.60
08/09/2025	30/10/2025	INV	080067759557	63.73		63.73
08/09/2025	30/10/2025	INV	080067759565	81.60		81.60
08/09/2025	30/10/2025	INV	080067759583	81.60		81.60
08/09/2025	30/10/2025	INV	080067759586	63.73		63.73
08/09/2025	30/10/2025	INV	080067759604	158.09		158.09
08/09/2025	30/10/2025	INV	080067759607	158.09		158.09
08/09/2025	30/10/2025	INV	080067759617	63.73		63.73
08/09/2025	30/10/2025	INV	080067759627	63.73		63.73
08/09/2025	30/10/2025	INV	080067759635	81.60		81.60
08/09/2025	30/10/2025	INV	080067759658	63.73		63.73
08/09/2025	30/10/2025	INV	080067759681	81.60		81.60
09/09/2025	30/10/2025	INV	080067781767	81.60		81.60
09/09/2025	30/10/2025	INV	080067782142	101.98		101.98
09/09/2025	30/10/2025	INV	080067782149	183.52		183.52
09/09/2025	30/10/2025	INV	080067782219	183.52		183.52
09/09/2025	30/10/2025	INV	080067782391	479.35		479.35
09/09/2025	30/10/2025	INV	080067782506	142.75		142.75
09/09/2025	30/10/2025	INV	080067782555	515.05		515.05
09/09/2025	30/10/2025	INV	080067782624	158.09		158.09
09/09/2025	30/10/2025	INV	080067782715	101.98		101.98
09/09/2025	30/10/2025	INV	080067782746	142.75		142.75
09/09/2025	30/10/2025	INV	080067783310	63.73		63.73
09/09/2025	30/10/2025	INV	080067783431	101.98		101.98
09/09/2025	30/10/2025	INV	080067783525	101.98		101.98
09/09/2025	30/10/2025	INV	080067783656	81.60		81.60
09/09/2025	30/10/2025	INV	080067783704	142.75		142.75
09/09/2025	30/10/2025	INV	080067783752	158.09		158.09
09/09/2025	30/10/2025	INV	080067783821	158.09		158.09
09/09/2025	30/10/2025	INV	080067783873	336.57		336.57
09/09/2025	30/10/2025	INV	080067783972	181.01		181.01
09/09/2025	30/10/2025	INV	080067784021	101.98		101.98
09/09/2025	30/10/2025	INV	080067784167	101.98		101.98
09/09/2025	30/10/2025	INV	080067784172	515.05		515.05

Subtotal: 151,677.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 151,677.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2025	30/10/2025	INV	080067784224	63.73		63.73
09/09/2025	30/10/2025	INV	080067784428	101.98		101.98
09/09/2025	30/10/2025	INV	080067784503	101.98		101.98
09/09/2025	30/10/2025	INV	080067785004	392.55		392.55
09/09/2025	30/10/2025	INV	080067785029	229.30		229.30
09/09/2025	30/10/2025	INV	080067785107	183.52		183.52
09/09/2025	30/10/2025	INV	080067785122	509.82		509.82
09/09/2025	30/10/2025	INV	080067785135	81.60		81.60
09/09/2025	30/10/2025	INV	080067785182	558.93		558.93
09/09/2025	30/10/2025	INV	080067785537	101.98		101.98
09/09/2025	30/10/2025	INV	080067785566	163.13		163.13
09/09/2025	30/10/2025	INV	080067785599	193.79		193.79
09/09/2025	30/10/2025	INV	080067785616	63.73		63.73
09/09/2025	30/10/2025	INV	080067785662	81.60		81.60
09/09/2025	30/10/2025	INV	080067785675	193.79		193.79
09/09/2025	30/10/2025	INV	080067785715	163.13		163.13
09/09/2025	30/10/2025	INV	080067785769	142.70		142.70
09/09/2025	30/10/2025	INV	080067785814	210.14		210.14
09/09/2025	30/10/2025	INV	080067785876	101.98		101.98
09/09/2025	30/10/2025	INV	080067785972	101.98		101.98
09/09/2025	30/10/2025	INV	080067786027	101.98		101.98
09/09/2025	30/10/2025	INV	080067786071	81.60		81.60
09/09/2025	30/10/2025	INV	080067786091	81.60		81.60
09/09/2025	30/10/2025	INV	080067786097	101.98		101.98
09/09/2025	30/10/2025	INV	080067786150	163.13		163.13
09/09/2025	30/10/2025	INV	080067786153	101.98		101.98
09/09/2025	30/10/2025	INV	080067786205	122.36		122.36
09/09/2025	30/10/2025	INV	080067786239	101.98		101.98
09/09/2025	30/10/2025	INV	080067786281	81.60		81.60
09/09/2025	30/10/2025	INV	080067786338	164.54		164.54
09/09/2025	30/10/2025	INV	080067786565	81.60		81.60
09/09/2025	30/10/2025	INV	080067786588	81.60		81.60
09/09/2025	30/10/2025	INV	080067786642	326.20		326.20
09/09/2025	30/10/2025	INV	080067786696	229.48		229.48
09/09/2025	30/10/2025	INV	080067786741	63.73		63.73

Subtotal: 157,304.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	34/115

Balance from Previous page: 157,304.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2025	30/10/2025	INV	080067786760	101.98		101.98
09/09/2025	30/10/2025	INV	080067787958	183.79		183.79
09/09/2025	30/10/2025	INV	080067788124	189.03		189.03
09/09/2025	30/10/2025	INV	080067788182	101.98		101.98
09/09/2025	30/10/2025	INV	080067788199	183.52		183.52
09/09/2025	30/10/2025	INV	080067788394	101.98		101.98
09/09/2025	30/10/2025	INV	080067788453	101.98		101.98
09/09/2025	30/10/2025	INV	080067788579	242.72		242.72
09/09/2025	30/10/2025	INV	080067788603	101.98		101.98
09/09/2025	30/10/2025	INV	080067788641	122.36		122.36
09/09/2025	30/10/2025	INV	080067788667	101.98		101.98
09/09/2025	30/10/2025	INV	080067788679	183.52		183.52
09/09/2025	30/10/2025	INV	080067788710	193.79		193.79
09/09/2025	30/10/2025	INV	080067788712	158.09		158.09
09/09/2025	30/10/2025	INV	080067788736	336.57		336.57
09/09/2025	30/10/2025	INV	080067788750	101.98		101.98
09/09/2025	30/10/2025	INV	080067788767	163.13		163.13
09/09/2025	30/10/2025	INV	080067788788	101.98		101.98
09/09/2025	30/10/2025	INV	080067788828	101.98		101.98
09/09/2025	30/10/2025	INV	080067789179	326.20		326.20
09/09/2025	30/10/2025	INV	080067789399	101.98		101.98
09/09/2025	30/10/2025	INV	080067789400	63.73		63.73
09/09/2025	30/10/2025	INV	080067789477	193.79		193.79
09/09/2025	30/10/2025	INV	080067789536	101.98		101.98
09/09/2025	30/10/2025	INV	080067789643	101.98		101.98
09/09/2025	30/10/2025	INV	080067790226	92.36		92.36
09/09/2025	30/10/2025	INV	080067790235	63.73		63.73
09/09/2025	30/10/2025	INV	080067790359	101.98		101.98
09/09/2025	30/10/2025	INV	080067790416	70.91		70.91
09/09/2025	30/10/2025	INV	080067790424	101.98		101.98
09/09/2025	30/10/2025	INV	080067790470	101.98		101.98
09/09/2025	30/10/2025	INV	080067790492	183.52		183.52
09/09/2025	30/10/2025	INV	080067790569	114.76		114.76
09/09/2025	30/10/2025	INV	080067790585	101.98		101.98
09/09/2025	30/10/2025	INV	080067790697	63.73		63.73

Subtotal: 162,065.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	35/115

Balance from Previous page: 162,065.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2025	30/10/2025	INV	080067790762	193.79		193.79
09/09/2025	30/10/2025	INV	080067790886	63.73		63.73
09/09/2025	30/10/2025	INV	080067790990	81.60		81.60
09/09/2025	30/10/2025	INV	080067791100	92.36		92.36
09/09/2025	30/10/2025	INV	080067791136	142.70		142.70
09/09/2025	30/10/2025	INV	080067791231	203.26		203.26
09/09/2025	30/10/2025	INV	080067791749	193.79		193.79
09/09/2025	30/10/2025	INV	080067791750	63.73		63.73
09/09/2025	30/10/2025	INV	080067791844	63.73		63.73
09/09/2025	30/10/2025	INV	080067791919	81.60		81.60
09/09/2025	30/10/2025	INV	080067791922	101.98		101.98
09/09/2025	30/10/2025	INV	080067791983	63.73		63.73
09/09/2025	30/10/2025	INV	080067791986	81.60		81.60
09/09/2025	30/10/2025	INV	080067792104	142.75		142.75
09/09/2025	30/10/2025	INV	080067792117	63.73		63.73
09/09/2025	30/10/2025	INV	080067792170	101.98		101.98
09/09/2025	30/10/2025	INV	080067792207	101.98		101.98
09/09/2025	30/10/2025	INV	080067792265	63.73		63.73
09/09/2025	30/10/2025	INV	080067792340	101.98		101.98
09/09/2025	30/10/2025	INV	080067792402	336.57		336.57
09/09/2025	30/10/2025	INV	080067792547	158.09		158.09
09/09/2025	30/10/2025	INV	080067792604	63.73		63.73
09/09/2025	30/10/2025	INV	080067792653	193.79		193.79
09/09/2025	30/10/2025	INV	080067792734	101.98		101.98
09/09/2025	30/10/2025	INV	080067792784	193.79		193.79
09/09/2025	30/10/2025	INV	080067792828	193.79		193.79
09/09/2025	30/10/2025	INV	080067792851	63.73		63.73
09/09/2025	30/10/2025	INV	080067792937	101.98		101.98
09/09/2025	30/10/2025	INV	080067792993	63.73		63.73
09/09/2025	30/10/2025	INV	080067793049	101.98		101.98
09/09/2025	30/10/2025	INV	080067793081	63.73		63.73
09/09/2025	30/10/2025	INV	080067793115	193.79		193.79
09/09/2025	30/10/2025	INV	080067793163	193.79		193.79
09/09/2025	30/10/2025	INV	080067793219	63.73		63.73
09/09/2025	30/10/2025	INV	080067793261	193.79		193.79

Subtotal: 166,351.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	36/115

Balance from Previous page: **166,351.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2025	30/10/2025	INV	080067793309	101.98		101.98
09/09/2025	30/10/2025	INV	080067793408	489.26		489.26
09/09/2025	30/10/2025	INV	080067793432	81.60		81.60
09/09/2025	30/10/2025	INV	080067793536	275.29		275.29
09/09/2025	30/10/2025	INV	080067793776	443.66		443.66
09/09/2025	30/10/2025	INV	080067793853	158.09		158.09
09/09/2025	30/10/2025	INV	080067793869	63.73		63.73
09/09/2025	30/10/2025	INV	080067793892	81.60		81.60
09/09/2025	30/10/2025	INV	080067793958	300.87		300.87
09/09/2025	30/10/2025	INV	080067794404	101.98		101.98
09/09/2025	30/10/2025	INV	080067794409	265.18		265.18
09/09/2025	30/10/2025	INV	080067794456	101.98		101.98
09/09/2025	30/10/2025	INV	080067794498	63.73		63.73
09/09/2025	30/10/2025	INV	080067794514	63.76		63.76
09/09/2025	30/10/2025	INV	080067794559	213.04		213.04
09/09/2025	30/10/2025	INV	080067794573	63.73		63.73
09/09/2025	30/10/2025	INV	080067794599	63.73		63.73
09/09/2025	30/10/2025	INV	080067794602	81.60		81.60
09/09/2025	30/10/2025	INV	080067794635	183.52		183.52
09/09/2025	30/10/2025	INV	080067794642	63.73		63.73
09/09/2025	30/10/2025	INV	080067794664	63.73		63.73
09/09/2025	30/10/2025	INV	080067794730	163.13		163.13
09/09/2025	30/10/2025	INV	080067794786	142.70		142.70
09/09/2025	30/10/2025	INV	080067794923	101.98		101.98
09/09/2025	30/10/2025	INV	080067795117	142.70		142.70
09/09/2025	30/10/2025	INV	080067795228	142.70		142.70
09/09/2025	30/10/2025	INV	080067795296	193.79		193.79
09/09/2025	30/10/2025	INV	080067795356	81.60		81.60
09/09/2025	30/10/2025	INV	080067795382	101.98		101.98
09/09/2025	30/10/2025	INV	080067795403	81.60		81.60
09/09/2025	30/10/2025	INV	080067795488	81.60		81.60
09/09/2025	30/10/2025	INV	080067795514	158.09		158.09
09/09/2025	30/10/2025	INV	080067795532	63.73		63.73
09/09/2025	30/10/2025	INV	080067795543	81.60		81.60
09/09/2025	30/10/2025	INV	080067795563	81.60		81.60

Subtotal: **171,295.63**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	37/115

Balance from Previous page: 171,295.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2025	30/10/2025	INV	080067795589	183.52		183.52
09/09/2025	30/10/2025	INV	080067795611	63.73		63.73
09/09/2025	30/10/2025	INV	080067795624	81.60		81.60
09/09/2025	30/10/2025	INV	080067795767	203.90		203.90
09/09/2025	30/10/2025	INV	080067795810	81.60		81.60
09/09/2025	30/10/2025	INV	080067795814	101.98		101.98
09/09/2025	30/10/2025	INV	080067795834	63.73		63.73
09/09/2025	30/10/2025	INV	080067795843	63.73		63.73
09/09/2025	30/10/2025	INV	080067795853	81.60		81.60
09/09/2025	30/10/2025	INV	080067795867	81.60		81.60
09/09/2025	30/10/2025	INV	080067795872	63.73		63.73
09/09/2025	30/10/2025	INV	080067795899	81.60		81.60
09/09/2025	30/10/2025	INV	080067795910	101.98		101.98
09/09/2025	30/10/2025	INV	009944473731	320.90		320.90
09/09/2025		CRED	1200320871	(603,870.28)	603,870.28	0.00
10/09/2025	30/10/2025	INV	080067681419	229.30		229.30
10/09/2025	30/10/2025	INV	080067683509	181.01		181.01
10/09/2025	30/10/2025	INV	080067683855	229.30		229.30
10/09/2025	30/10/2025	INV	080067700746	200.26		200.26
10/09/2025	30/10/2025	INV	080067702127	229.30		229.30
10/09/2025	30/10/2025	INV	080067703628	229.30		229.30
10/09/2025	30/10/2025	INV	080067705406	229.30		229.30
10/09/2025	30/10/2025	INV	080067596842	231.59		231.59
10/09/2025	30/10/2025	INV	080067600265	231.59		231.59
10/09/2025	30/10/2025	INV	080067600660	231.59		231.59
10/09/2025	30/10/2025	INV	080011615977	158.09		158.09
10/09/2025	30/10/2025	INV	080011619827	101.98		101.98
10/09/2025	30/10/2025	INV	080011619844	158.09		158.09
10/09/2025	30/10/2025	INV	080067803983	216.66		216.66
10/09/2025	30/10/2025	INV	080067804009	305.81		305.81
10/09/2025	30/10/2025	INV	080067804036	158.09		158.09
10/09/2025	30/10/2025	INV	080067804098	158.09		158.09
10/09/2025	30/10/2025	INV	080067804171	81.60		81.60
10/09/2025	30/10/2025	INV	080067804192	158.09		158.09
10/09/2025	30/10/2025	INV	080067804230	81.60		81.60

Subtotal: 176,671.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **176,671.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067804656	81.60		81.60
10/09/2025	30/10/2025	INV	080067804690	81.60		81.60
10/09/2025	30/10/2025	INV	080067804725	192.58		192.58
10/09/2025	30/10/2025	INV	080067804742	81.60		81.60
10/09/2025	30/10/2025	INV	080067804779	63.76		63.76
10/09/2025	30/10/2025	INV	080067804818	63.73		63.73
10/09/2025	30/10/2025	INV	080067804853	158.09		158.09
10/09/2025	30/10/2025	INV	080067804889	81.60		81.60
10/09/2025	30/10/2025	INV	080067805023	210.14		210.14
10/09/2025	30/10/2025	INV	080067805334	81.60		81.60
10/09/2025	30/10/2025	INV	080067805362	81.60		81.60
10/09/2025	30/10/2025	INV	080067805393	158.09		158.09
10/09/2025	30/10/2025	INV	080067805418	163.13		163.13
10/09/2025	30/10/2025	INV	080067805433	81.60		81.60
10/09/2025	30/10/2025	INV	080067626757	231.59		231.59
10/09/2025	30/10/2025	INV	080067628905	231.59		231.59
10/09/2025	30/10/2025	INV	080067805452	142.75		142.75
10/09/2025	30/10/2025	INV	080067805472	81.60		81.60
10/09/2025	30/10/2025	INV	080067805488	63.76		63.76
10/09/2025	30/10/2025	INV	080067805506	158.09		158.09
10/09/2025	30/10/2025	INV	080067805534	81.60		81.60
10/09/2025	30/10/2025	INV	080067805565	113.82		113.82
10/09/2025	30/10/2025	INV	080067805614	158.09		158.09
10/09/2025	30/10/2025	INV	080067805662	81.60		81.60
10/09/2025	30/10/2025	INV	080067805956	81.60		81.60
10/09/2025	30/10/2025	INV	080067805959	63.73		63.73
10/09/2025	30/10/2025	INV	080067806006	63.73		63.73
10/09/2025	30/10/2025	INV	080067806029	81.60		81.60
10/09/2025	30/10/2025	INV	080067806045	81.60		81.60
10/09/2025	30/10/2025	INV	080067806054	81.60		81.60
10/09/2025	30/10/2025	INV	080067806076	229.48		229.48
10/09/2025	30/10/2025	INV	080067806088	81.60		81.60
10/09/2025	30/10/2025	INV	080067806113	300.87		300.87
10/09/2025	30/10/2025	INV	080067806117	81.60		81.60
10/09/2025	30/10/2025	INV	080067806154	63.73		63.73

Subtotal: **180,807.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	39/115

Balance from Previous page: **180,807.82**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067806165	164.54		164.54
10/09/2025	30/10/2025	INV	080067806199	63.73		63.73
10/09/2025	30/10/2025	INV	080067806247	81.60		81.60
10/09/2025	30/10/2025	INV	080067806302	81.60		81.60
10/09/2025	30/10/2025	INV	080067806367	63.73		63.73
10/09/2025	30/10/2025	INV	080067806395	158.09		158.09
10/09/2025	30/10/2025	INV	080067806483	158.09		158.09
10/09/2025	30/10/2025	INV	080067806511	81.60		81.60
10/09/2025	30/10/2025	INV	080067806539	321.38		321.38
10/09/2025	30/10/2025	INV	080067806549	81.60		81.60
10/09/2025	30/10/2025	INV	080067806599	63.73		63.73
10/09/2025	30/10/2025	INV	080067806602	244.66		244.66
10/09/2025	30/10/2025	INV	080067806645	81.60		81.60
10/09/2025	30/10/2025	INV	080067806697	268.78		268.78
10/09/2025	30/10/2025	INV	080067806751	407.73		407.73
10/09/2025	30/10/2025	INV	080067806817	158.09		158.09
10/09/2025	30/10/2025	INV	080067806953	158.09		158.09
10/09/2025	30/10/2025	INV	080067807009	184.09		184.09
10/09/2025	30/10/2025	INV	080067807045	81.60		81.60
10/09/2025	30/10/2025	INV	080067807054	158.09		158.09
10/09/2025	30/10/2025	INV	080067807082	81.60		81.60
10/09/2025	30/10/2025	INV	080067807396	81.60		81.60
10/09/2025	30/10/2025	INV	080067807454	285.43		285.43
10/09/2025	30/10/2025	INV	080067807467	63.73		63.73
10/09/2025	30/10/2025	INV	080067807481	81.60		81.60
10/09/2025	30/10/2025	INV	080067807499	81.60		81.60
10/09/2025	30/10/2025	INV	080067807527	158.09		158.09
10/09/2025	30/10/2025	INV	080067807536	63.73		63.73
10/09/2025	30/10/2025	INV	080067807563	63.73		63.73
10/09/2025	30/10/2025	INV	080067807587	81.60		81.60
10/09/2025	30/10/2025	INV	080067807592	197.11		197.11
10/09/2025	30/10/2025	INV	080067807641	81.60		81.60
10/09/2025	30/10/2025	INV	080067807642	81.60		81.60
10/09/2025	30/10/2025	INV	080067807673	158.09		158.09
10/09/2025	30/10/2025	INV	080067807696	570.79		570.79

Subtotal: **186,002.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 186,002.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067807731	177.34		177.34
10/09/2025	30/10/2025	INV	080067807925	81.60		81.60
10/09/2025	30/10/2025	INV	080067808006	81.60		81.60
10/09/2025	30/10/2025	INV	080067808037	63.73		63.73
10/09/2025	30/10/2025	INV	080067808082	114.76		114.76
10/09/2025	30/10/2025	INV	080067808109	81.60		81.60
10/09/2025	30/10/2025	INV	080067808138	81.60		81.60
10/09/2025	30/10/2025	INV	080067808154	81.60		81.60
10/09/2025	30/10/2025	INV	080067808231	163.13		163.13
10/09/2025	30/10/2025	INV	080067808351	122.36		122.36
10/09/2025	30/10/2025	INV	080067808415	81.60		81.60
10/09/2025	30/10/2025	INV	080067808455	81.60		81.60
10/09/2025	30/10/2025	INV	080067808765	81.60		81.60
10/09/2025	30/10/2025	INV	080067808798	81.60		81.60
10/09/2025	30/10/2025	INV	080067808860	81.60		81.60
10/09/2025	30/10/2025	INV	080067808929	81.60		81.60
10/09/2025	30/10/2025	INV	080067808964	81.60		81.60
10/09/2025	30/10/2025	INV	080067809003	158.09		158.09
10/09/2025	30/10/2025	INV	080067809190	242.72		242.72
10/09/2025	30/10/2025	INV	080067810647	81.60		81.60
10/09/2025	30/10/2025	INV	080067810714	63.73		63.73
10/09/2025	30/10/2025	INV	080067810753	158.09		158.09
10/09/2025	30/10/2025	INV	080067810773	81.60		81.60
10/09/2025	30/10/2025	INV	080067810805	81.60		81.60
10/09/2025	30/10/2025	INV	080067810888	81.60		81.60
10/09/2025	30/10/2025	INV	080067810928	81.60		81.60
10/09/2025	30/10/2025	INV	080067810982	81.60		81.60
10/09/2025	30/10/2025	INV	080067811012	158.09		158.09
10/09/2025	30/10/2025	INV	080067811052	81.60		81.60
10/09/2025	30/10/2025	INV	080067811077	81.60		81.60
10/09/2025	30/10/2025	INV	080067811100	158.09		158.09
10/09/2025	30/10/2025	INV	080067811147	190.60		190.60
10/09/2025	30/10/2025	INV	080067811155	693.09		693.09
10/09/2025	30/10/2025	INV	080067811181	122.36		122.36
10/09/2025	30/10/2025	INV	080067811183	263.41		263.41

Subtotal: 190,483.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	41/115

Balance from Previous page: 190,483.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067811222	366.97		366.97
10/09/2025	30/10/2025	INV	080067811223	81.60		81.60
10/09/2025	30/10/2025	INV	080067811275	244.66		244.66
10/09/2025	30/10/2025	INV	080067811335	81.60		81.60
10/09/2025	30/10/2025	INV	080067811410	81.60		81.60
10/09/2025	30/10/2025	INV	080067811434	81.60		81.60
10/09/2025	30/10/2025	INV	080067811475	81.60		81.60
10/09/2025	30/10/2025	INV	080067811513	158.09		158.09
10/09/2025	30/10/2025	INV	080067811552	81.60		81.60
10/09/2025	30/10/2025	INV	080067811590	63.73		63.73
10/09/2025	30/10/2025	INV	080067811655	81.60		81.60
10/09/2025	30/10/2025	INV	080067811768	81.60		81.60
10/09/2025	30/10/2025	INV	080067811856	63.73		63.73
10/09/2025	30/10/2025	INV	080067811897	158.09		158.09
10/09/2025	30/10/2025	INV	080067811980	81.60		81.60
10/09/2025	30/10/2025	INV	080067812071	81.60		81.60
10/09/2025	30/10/2025	INV	080067812107	81.60		81.60
10/09/2025	30/10/2025	INV	080067812177	81.60		81.60
10/09/2025	30/10/2025	INV	080067812264	81.60		81.60
10/09/2025	30/10/2025	INV	080067812324	81.60		81.60
10/09/2025	30/10/2025	INV	080067812362	81.60		81.60
10/09/2025	30/10/2025	INV	080067812401	63.73		63.73
10/09/2025	30/10/2025	INV	080067812457	158.09		158.09
10/09/2025	30/10/2025	INV	080067812493	81.60		81.60
10/09/2025	30/10/2025	INV	080067812541	63.73		63.73
10/09/2025	30/10/2025	INV	080067812556	81.60		81.60
10/09/2025	30/10/2025	INV	080067812569	158.09		158.09
10/09/2025	30/10/2025	INV	080067812610	63.73		63.73
10/09/2025	30/10/2025	INV	080067812621	158.09		158.09
10/09/2025	30/10/2025	INV	080067812641	63.73		63.73
10/09/2025	30/10/2025	INV	080067812672	63.73		63.73
10/09/2025	30/10/2025	INV	080067812674	63.73		63.73
10/09/2025	30/10/2025	INV	080067812686	81.60		81.60
10/09/2025	30/10/2025	INV	080067812689	81.60		81.60
10/09/2025	30/10/2025	INV	080067812709	81.60		81.60

Subtotal: 194,027.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	42/115

Balance from Previous page: **194,027.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067812712	158.09		158.09
10/09/2025	30/10/2025	INV	080067812749	63.73		63.73
10/09/2025	30/10/2025	INV	080067812772	81.60		81.60
10/09/2025	30/10/2025	INV	080067812783	203.90		203.90
10/09/2025	30/10/2025	INV	080067651519	229.30		229.30
10/09/2025	30/10/2025	INV	080067651855	229.30		229.30
10/09/2025	30/10/2025	INV	080067812816	229.48		229.48
10/09/2025	30/10/2025	INV	080067812847	81.60		81.60
10/09/2025	30/10/2025	INV	080067813041	63.73		63.73
10/09/2025	30/10/2025	INV	080067813073	81.60		81.60
10/09/2025	30/10/2025	INV	080067813095	158.09		158.09
10/09/2025	30/10/2025	INV	080067813114	158.09		158.09
10/09/2025	30/10/2025	INV	080067813142	158.09		158.09
10/09/2025	30/10/2025	INV	080067813171	81.60		81.60
10/09/2025	30/10/2025	INV	080067813179	81.60		81.60
10/09/2025	30/10/2025	INV	080067813183	81.60		81.60
10/09/2025	30/10/2025	INV	080067813237	550.41		550.41
10/09/2025	30/10/2025	INV	080067813288	407.73		407.73
10/09/2025	30/10/2025	INV	080067814402	81.60		81.60
10/09/2025	30/10/2025	INV	080067814413	459.13		459.13
10/09/2025	30/10/2025	INV	080067814425	81.60		81.60
10/09/2025	30/10/2025	INV	080067814437	163.13		163.13
10/09/2025	30/10/2025	INV	080067814447	81.60		81.60
10/09/2025	30/10/2025	INV	080067814491	81.60		81.60
10/09/2025	30/10/2025	INV	080067814503	142.75		142.75
10/09/2025	30/10/2025	INV	080067814506	114.76		114.76
10/09/2025	30/10/2025	INV	080067814524	81.60		81.60
10/09/2025	30/10/2025	INV	080067814530	81.60		81.60
10/09/2025	30/10/2025	INV	080067814547	366.97		366.97
10/09/2025	30/10/2025	INV	080067814567	63.76		63.76
10/09/2025	30/10/2025	INV	080067814585	81.60		81.60
10/09/2025	30/10/2025	INV	080067814615	81.60		81.60
10/09/2025	30/10/2025	INV	080067814635	326.20		326.20
10/09/2025	30/10/2025	INV	080067815736	81.60		81.60
10/09/2025	30/10/2025	INV	080067815749	158.09		158.09

Subtotal: 199,656.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	43/115

Balance from Previous page: 199,656.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067815807	81.60		81.60
10/09/2025	30/10/2025	INV	080067815884	653.13		653.13
10/09/2025	30/10/2025	INV	080067815915	81.60		81.60
10/09/2025	30/10/2025	INV	080067815941	63.73		63.73
10/09/2025	30/10/2025	INV	080067815958	81.60		81.60
10/09/2025	30/10/2025	INV	080067816000	392.55		392.55
10/09/2025	30/10/2025	INV	080067816016	158.09		158.09
10/09/2025	30/10/2025	INV	080067816088	216.66		216.66
10/09/2025	30/10/2025	INV	080067816134	158.09		158.09
10/09/2025	30/10/2025	INV	080067816166	81.60		81.60
10/09/2025	30/10/2025	INV	080067816228	81.60		81.60
10/09/2025	30/10/2025	INV	080067816597	300.87		300.87
10/09/2025	30/10/2025	INV	080067816613	81.60		81.60
10/09/2025	30/10/2025	INV	080067816651	81.60		81.60
10/09/2025	30/10/2025	INV	080067816661	197.11		197.11
10/09/2025	30/10/2025	INV	080067816699	81.60		81.60
10/09/2025	30/10/2025	INV	080067816705	81.60		81.60
10/09/2025	30/10/2025	INV	080067816729	63.73		63.73
10/09/2025	30/10/2025	INV	080067816744	229.48		229.48
10/09/2025	30/10/2025	INV	080067816755	81.60		81.60
10/09/2025	30/10/2025	INV	080067816802	81.60		81.60
10/09/2025	30/10/2025	INV	080067817029	81.60		81.60
10/09/2025	30/10/2025	INV	080067817040	142.75		142.75
10/09/2025	30/10/2025	INV	080067817098	197.11		197.11
10/09/2025	30/10/2025	INV	080067817130	515.05		515.05
10/09/2025	30/10/2025	INV	080067817182	63.76		63.76
10/09/2025	30/10/2025	INV	080067817212	142.75		142.75
10/09/2025	30/10/2025	INV	080067817268	81.60		81.60
10/09/2025	30/10/2025	INV	080067817518	163.13		163.13
10/09/2025	30/10/2025	INV	080067817561	81.60		81.60
10/09/2025	30/10/2025	INV	080067817623	100.86		100.86
10/09/2025	30/10/2025	INV	080067817653	81.60		81.60
10/09/2025	30/10/2025	INV	080067817681	81.60		81.60
10/09/2025	30/10/2025	INV	080067817731	63.73		63.73
10/09/2025	30/10/2025	INV	080067818480	106.66		106.66

Subtotal: 204,891.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	44/115

Balance from Previous page: 204,891.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067818521	184.09		184.09
10/09/2025	30/10/2025	INV	080067819099	63.73		63.73
10/09/2025	30/10/2025	INV	080067819144	100.86		100.86
10/09/2025	30/10/2025	INV	080067819191	122.36		122.36
10/09/2025	30/10/2025	INV	080067819236	163.13		163.13
10/09/2025	30/10/2025	INV	080067819293	142.75		142.75
10/09/2025	30/10/2025	INV	080067819417	197.11		197.11
10/09/2025	30/10/2025	INV	080067819476	443.66		443.66
10/09/2025	30/10/2025	INV	080067819706	81.60		81.60
10/09/2025	30/10/2025	INV	080067819742	81.60		81.60
10/09/2025	30/10/2025	INV	080067819746	142.75		142.75
10/09/2025	30/10/2025	INV	080067819769	81.60		81.60
10/09/2025	30/10/2025	INV	080067819789	244.66		244.66
10/09/2025	30/10/2025	INV	080067819813	63.73		63.73
10/09/2025	30/10/2025	INV	080067819945	1,460.94		1,460.94
10/09/2025	30/10/2025	INV	080067820007	81.60		81.60
10/09/2025	30/10/2025	INV	080067820077	244.66		244.66
10/09/2025	30/10/2025	INV	080067820296	63.76		63.76
10/09/2025	30/10/2025	INV	080067820332	81.60		81.60
10/09/2025	30/10/2025	INV	080067820344	249.23		249.23
10/09/2025	30/10/2025	INV	080067820367	63.73		63.73
10/09/2025	30/10/2025	INV	080067820396	63.73		63.73
10/09/2025	30/10/2025	INV	080067820411	184.09		184.09
10/09/2025	30/10/2025	INV	080067820438	63.73		63.73
10/09/2025	30/10/2025	INV	080067820467	81.60		81.60
10/09/2025	30/10/2025	INV	080067820497	158.09		158.09
10/09/2025	30/10/2025	INV	080067820577	81.60		81.60
10/09/2025	30/10/2025	INV	080067820588	63.73		63.73
10/09/2025	30/10/2025	INV	080067820615	158.09		158.09
10/09/2025	30/10/2025	INV	080067820637	81.60		81.60
10/09/2025	30/10/2025	INV	080067820688	274.45		274.45
10/09/2025	30/10/2025	INV	080067820689	158.09		158.09
10/09/2025	30/10/2025	INV	080067820770	314.38		314.38
10/09/2025	30/10/2025	INV	080067820818	411.17		411.17
10/09/2025	30/10/2025	INV	080067821188	158.09		158.09

Subtotal: 211,502.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	45/115

Balance from Previous page: 211,502.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/09/2025	30/10/2025	INV	080067821235	63.76		63.76
10/09/2025	30/10/2025	INV	080067821252	265.05		265.05
10/09/2025	30/10/2025	INV	080067821274	63.73		63.73
10/09/2025	30/10/2025	INV	080067821283	142.75		142.75
10/09/2025	30/10/2025	INV	080067821306	81.60		81.60
10/09/2025	30/10/2025	INV	080067821312	733.86		733.86
10/09/2025	30/10/2025	INV	080067821314	872.01		872.01
10/09/2025	30/10/2025	INV	080067821331	114.76		114.76
10/09/2025	30/10/2025	INV	080067821347	128.51		128.51
10/09/2025	30/10/2025	INV	080067821360	81.60		81.60
10/09/2025	30/10/2025	INV	080067821367	63.76		63.76
10/09/2025	30/10/2025	INV	080067821387	183.52		183.52
10/09/2025	30/10/2025	INV	080067821394	515.05		515.05
10/09/2025	30/10/2025	INV	080067821414	63.73		63.73
10/09/2025	30/10/2025	INV	080067821418	81.60		81.60
10/09/2025	30/10/2025	INV	080067821451	81.60		81.60
10/09/2025	30/10/2025	INV	080067821474	158.09		158.09
10/09/2025	30/10/2025	INV	080067821573	622.14		622.14
10/09/2025	30/10/2025	INV	080067821579	63.73		63.73
10/09/2025	30/10/2025	INV	080067821612	81.60		81.60
10/09/2025	30/10/2025	INV	080067821615	81.60		81.60
10/09/2025	30/10/2025	INV	080067821631	81.60		81.60
10/09/2025	30/10/2025	INV	080067821636	285.43		285.43
10/09/2025	30/10/2025	INV	080067821658	326.20		326.20
10/09/2025	30/10/2025	INV	080067821667	81.60		81.60
10/09/2025	30/10/2025	INV	080067821681	693.09		693.09
10/09/2025	30/10/2025	INV	080067821719	92.36		92.36
10/09/2025	30/10/2025	INV	080067821755	63.73		63.73
10/09/2025	30/10/2025	INV	080067821757	336.57		336.57
10/09/2025	30/10/2025	INV	R080067701658	164.54		164.54
10/09/2025	30/10/2025	INV	080067676091	286.13		286.13
10/09/2025	30/10/2025	INV	080067653552	275.29		275.29
10/09/2025	30/10/2025	INV	080067654039	229.30		229.30
11/09/2025	30/10/2025	INV	080067804577	229.30		229.30
11/09/2025	30/10/2025	INV	080011616002	305.81		305.81

Subtotal: 219,497.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	46/115

Balance from Previous page: 219,497.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	080011621115	164.54		164.54
11/09/2025	30/10/2025	INV	080011621295	164.54		164.54
11/09/2025	30/10/2025	INV	080067837468	229.48		229.48
11/09/2025	30/10/2025	INV	080067837497	63.76		63.76
11/09/2025	30/10/2025	INV	080067837748	448.50		448.50
11/09/2025	30/10/2025	INV	080067838211	63.76		63.76
11/09/2025	30/10/2025	INV	080067839845	570.79		570.79
11/09/2025	30/10/2025	INV	080067840941	184.09		184.09
11/09/2025	30/10/2025	INV	080067841393	63.76		63.76
11/09/2025	30/10/2025	INV	080067841436	184.09		184.09
11/09/2025	30/10/2025	INV	080067841828	979.09		979.09
11/09/2025	30/10/2025	INV	080067842424	81.60		81.60
11/09/2025	30/10/2025	INV	080067842442	263.41		263.41
11/09/2025	30/10/2025	INV	080067842444	81.60		81.60
11/09/2025	30/10/2025	INV	080067842466	158.09		158.09
11/09/2025	30/10/2025	INV	080067842471	224.28		224.28
11/09/2025	30/10/2025	INV	080067842507	158.09		158.09
11/09/2025	30/10/2025	INV	080067842544	164.54		164.54
11/09/2025	30/10/2025	INV	080067843153	800.62		800.62
11/09/2025	30/10/2025	INV	080067843188	100.86		100.86
11/09/2025	30/10/2025	INV	080067843193	158.09		158.09
11/09/2025	30/10/2025	INV	080067843240	63.73		63.73
11/09/2025	30/10/2025	INV	080067843278	63.73		63.73
11/09/2025	30/10/2025	INV	080067843304	81.60		81.60
11/09/2025	30/10/2025	INV	080067843332	63.73		63.73
11/09/2025	30/10/2025	INV	080067843393	81.60		81.60
11/09/2025	30/10/2025	INV	080067843422	114.76		114.76
11/09/2025	30/10/2025	INV	080067843494	81.60		81.60
11/09/2025	30/10/2025	INV	080067843507	158.09		158.09
11/09/2025	30/10/2025	INV	080067843512	63.73		63.73
11/09/2025	30/10/2025	INV	080067843523	63.73		63.73
11/09/2025	30/10/2025	INV	080067843564	158.09		158.09
11/09/2025	30/10/2025	INV	080067843577	81.60		81.60
11/09/2025	30/10/2025	INV	080067843593	63.73		63.73
11/09/2025	30/10/2025	INV	080067843659	550.75		550.75

Subtotal: 226,495.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	47/115

Balance from Previous page: 226,495.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	080067843794	229.48		229.48
11/09/2025	30/10/2025	INV	080067843883	63.76		63.76
11/09/2025	30/10/2025	INV	080067844106	158.09		158.09
11/09/2025	30/10/2025	INV	080067844127	433.91		433.91
11/09/2025	30/10/2025	INV	080067844138	114.76		114.76
11/09/2025	30/10/2025	INV	080067844156	142.75		142.75
11/09/2025	30/10/2025	INV	080067844193	158.09		158.09
11/09/2025	30/10/2025	INV	080067844195	81.60		81.60
11/09/2025	30/10/2025	INV	080067844212	158.09		158.09
11/09/2025	30/10/2025	INV	080067844233	158.09		158.09
11/09/2025	30/10/2025	INV	080067844343	657.83		657.83
11/09/2025	30/10/2025	INV	080067844360	158.09		158.09
11/09/2025	30/10/2025	INV	080067844375	158.09		158.09
11/09/2025	30/10/2025	INV	080067844403	63.73		63.73
11/09/2025	30/10/2025	INV	080067844441	81.60		81.60
11/09/2025	30/10/2025	INV	080067844477	177.34		177.34
11/09/2025	30/10/2025	INV	080067844681	81.60		81.60
11/09/2025	30/10/2025	INV	080067844887	81.60		81.60
11/09/2025	30/10/2025	INV	080067844937	81.60		81.60
11/09/2025	30/10/2025	INV	080067844969	81.60		81.60
11/09/2025	30/10/2025	INV	080067844989	158.09		158.09
11/09/2025	30/10/2025	INV	080067845568	81.60		81.60
11/09/2025	30/10/2025	INV	080067845609	81.60		81.60
11/09/2025	30/10/2025	INV	080067845634	81.60		81.60
11/09/2025	30/10/2025	INV	080067845671	142.75		142.75
11/09/2025	30/10/2025	INV	080067845699	63.76		63.76
11/09/2025	30/10/2025	INV	080067845726	81.60		81.60
11/09/2025	30/10/2025	INV	080067845822	81.60		81.60
11/09/2025	30/10/2025	INV	080067845855	63.73		63.73
11/09/2025	30/10/2025	INV	080067845897	128.51		128.51
11/09/2025	30/10/2025	INV	080067845916	158.09		158.09
11/09/2025	30/10/2025	INV	080067845932	158.09		158.09
11/09/2025	30/10/2025	INV	080067845944	122.36		122.36
11/09/2025	30/10/2025	INV	080067845963	81.60		81.60
11/09/2025	30/10/2025	INV	080067845989	63.73		63.73

Subtotal: 231,366.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	48/115

Balance from Previous page: 231,366.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	080067846000	81.60		81.60
11/09/2025	30/10/2025	INV	080067846056	158.09		158.09
11/09/2025	30/10/2025	INV	080067846104	81.60		81.60
11/09/2025	30/10/2025	INV	080067846135	81.60		81.60
11/09/2025	30/10/2025	INV	080067846210	164.54		164.54
11/09/2025	30/10/2025	INV	080067846319	509.65		509.65
11/09/2025	30/10/2025	INV	080067846388	81.60		81.60
11/09/2025	30/10/2025	INV	080067846407	81.60		81.60
11/09/2025	30/10/2025	INV	080067846413	81.60		81.60
11/09/2025	30/10/2025	INV	080067846439	158.09		158.09
11/09/2025	30/10/2025	INV	080067846440	81.60		81.60
11/09/2025	30/10/2025	INV	080067846479	81.60		81.60
11/09/2025	30/10/2025	INV	080067846488	63.76		63.76
11/09/2025	30/10/2025	INV	080067846526	81.60		81.60
11/09/2025	30/10/2025	INV	080067846546	63.76		63.76
11/09/2025	30/10/2025	INV	080067846702	63.73		63.73
11/09/2025	30/10/2025	INV	080067846758	212.87		212.87
11/09/2025	30/10/2025	INV	080067846874	729.23		729.23
11/09/2025	30/10/2025	INV	080067846926	158.09		158.09
11/09/2025	30/10/2025	INV	080067846967	81.60		81.60
11/09/2025	30/10/2025	INV	080067846999	81.60		81.60
11/09/2025	30/10/2025	INV	080067847034	81.60		81.60
11/09/2025	30/10/2025	INV	080067847064	81.60		81.60
11/09/2025	30/10/2025	INV	080067847811	81.60		81.60
11/09/2025	30/10/2025	INV	080067847863	81.60		81.60
11/09/2025	30/10/2025	INV	080067847903	63.76		63.76
11/09/2025	30/10/2025	INV	080067847920	81.60		81.60
11/09/2025	30/10/2025	INV	080067847948	268.78		268.78
11/09/2025	30/10/2025	INV	080067847950	81.60		81.60
11/09/2025	30/10/2025	INV	080067847974	122.36		122.36
11/09/2025	30/10/2025	INV	080067847979	63.73		63.73
11/09/2025	30/10/2025	INV	080067848005	158.09		158.09
11/09/2025	30/10/2025	INV	080067848015	81.60		81.60
11/09/2025	30/10/2025	INV	080067848068	81.60		81.60
11/09/2025	30/10/2025	INV	080067848107	63.73		63.73

Subtotal: 235,938.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	49/115

Balance from Previous page: 235,938.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	080067848132	203.90		203.90
11/09/2025	30/10/2025	INV	080067848135	63.73		63.73
11/09/2025	30/10/2025	INV	080067848163	63.73		63.73
11/09/2025	30/10/2025	INV	080067848418	81.60		81.60
11/09/2025	30/10/2025	INV	080067848498	158.09		158.09
11/09/2025	30/10/2025	INV	080067848502	346.58		346.58
11/09/2025	30/10/2025	INV	080067848535	81.60		81.60
11/09/2025	30/10/2025	INV	080067848553	63.76		63.76
11/09/2025	30/10/2025	INV	080067848561	81.60		81.60
11/09/2025	30/10/2025	INV	080067848598	81.60		81.60
11/09/2025	30/10/2025	INV	080067848620	158.09		158.09
11/09/2025	30/10/2025	INV	080067848622	81.60		81.60
11/09/2025	30/10/2025	INV	080067848660	63.73		63.73
11/09/2025	30/10/2025	INV	080067848720	163.13		163.13
11/09/2025	30/10/2025	INV	080067848791	550.41		550.41
11/09/2025	30/10/2025	INV	080067849012	81.60		81.60
11/09/2025	30/10/2025	INV	080067849055	81.60		81.60
11/09/2025	30/10/2025	INV	080067849065	63.73		63.73
11/09/2025	30/10/2025	INV	080067849093	63.73		63.73
11/09/2025	30/10/2025	INV	080067849117	158.09		158.09
11/09/2025	30/10/2025	INV	080067849127	81.60		81.60
11/09/2025	30/10/2025	INV	080067849154	81.60		81.60
11/09/2025	30/10/2025	INV	080067849156	81.60		81.60
11/09/2025	30/10/2025	INV	080067849178	158.09		158.09
11/09/2025	30/10/2025	INV	080067849182	158.09		158.09
11/09/2025	30/10/2025	INV	080067849203	81.60		81.60
11/09/2025	30/10/2025	INV	080067849230	81.60		81.60
11/09/2025	30/10/2025	INV	080067850244	63.73		63.73
11/09/2025	30/10/2025	INV	080067850270	81.60		81.60
11/09/2025	30/10/2025	INV	080067850343	81.60		81.60
11/09/2025	30/10/2025	INV	080067850350	284.30		284.30
11/09/2025	30/10/2025	INV	080067850376	81.60		81.60
11/09/2025	30/10/2025	INV	080067850531	530.02		530.02
11/09/2025	30/10/2025	INV	080067850533	81.60		81.60
11/09/2025	30/10/2025	INV	080067850559	63.73		63.73

Subtotal: 240,623.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	50/115

Balance from Previous page: 240,623.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	080067850603	229.48		229.48
11/09/2025	30/10/2025	INV	080067850641	63.73		63.73
11/09/2025	30/10/2025	INV	080067850687	63.73		63.73
11/09/2025	30/10/2025	INV	080067850711	81.60		81.60
11/09/2025	30/10/2025	INV	080067850771	81.60		81.60
11/09/2025	30/10/2025	INV	080067850804	81.60		81.60
11/09/2025	30/10/2025	INV	080067850856	63.73		63.73
11/09/2025	30/10/2025	INV	080067850896	81.60		81.60
11/09/2025	30/10/2025	INV	080067850932	63.73		63.73
11/09/2025	30/10/2025	INV	080067850934	81.60		81.60
11/09/2025	30/10/2025	INV	080067850959	81.60		81.60
11/09/2025	30/10/2025	INV	080067850989	114.76		114.76
11/09/2025	30/10/2025	INV	080067851034	81.60		81.60
11/09/2025	30/10/2025	INV	080067851399	106.66		106.66
11/09/2025	30/10/2025	INV	080067851414	63.76		63.76
11/09/2025	30/10/2025	INV	080067851422	81.60		81.60
11/09/2025	30/10/2025	INV	080067851463	81.60		81.60
11/09/2025	30/10/2025	INV	080067851479	203.90		203.90
11/09/2025	30/10/2025	INV	080067851497	63.73		63.73
11/09/2025	30/10/2025	INV	080067851499	81.60		81.60
11/09/2025	30/10/2025	INV	080067851515	81.60		81.60
11/09/2025	30/10/2025	INV	080067851539	63.73		63.73
11/09/2025	30/10/2025	INV	080067851565	100.86		100.86
11/09/2025	30/10/2025	INV	080067851612	81.60		81.60
11/09/2025	30/10/2025	INV	080067851632	63.73		63.73
11/09/2025	30/10/2025	INV	080067851649	81.60		81.60
11/09/2025	30/10/2025	INV	080067851660	81.60		81.60
11/09/2025	30/10/2025	INV	080067851683	63.73		63.73
11/09/2025	30/10/2025	INV	080067851707	81.60		81.60
11/09/2025	30/10/2025	INV	080067851728	81.60		81.60
11/09/2025	30/10/2025	INV	080067851741	81.60		81.60
11/09/2025	30/10/2025	INV	080067851754	407.73		407.73
11/09/2025	30/10/2025	INV	080067851759	158.09		158.09
11/09/2025	30/10/2025	INV	080067851774	63.73		63.73
11/09/2025	30/10/2025	INV	080067851782	63.73		63.73

Subtotal: 244,032.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	51/115

Balance from Previous page: **244,032.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/09/2025	30/10/2025	INV	080067851790	81.60		81.60
11/09/2025	30/10/2025	INV	080067851796	81.60		81.60
11/09/2025	30/10/2025	INV	080067851797	63.73		63.73
11/09/2025	30/10/2025	INV	080067851829	63.73		63.73
11/09/2025	30/10/2025	INV	080067851842	81.60		81.60
11/09/2025	30/10/2025	INV	080067851846	63.73		63.73
11/09/2025	30/10/2025	INV	080067851855	81.60		81.60
11/09/2025	30/10/2025	INV	080067851870	203.90		203.90
11/09/2025	30/10/2025	INV	080067851892	275.29		275.29
11/09/2025	30/10/2025	INV	080067851927	203.90		203.90
11/09/2025	30/10/2025	INV	080067851943	184.09		184.09
11/09/2025	30/10/2025	INV	080067851957	63.73		63.73
11/09/2025	30/10/2025	INV	080067852013	164.54		164.54
11/09/2025	30/10/2025	INV	080067852020	164.54		164.54
11/09/2025	30/10/2025	INV	080067852035	81.60		81.60
11/09/2025	30/10/2025	INV	080067852044	128.51		128.51
11/09/2025	30/10/2025	INV	080067852052	81.60		81.60
11/09/2025	30/10/2025	INV	080067852077	63.73		63.73
11/09/2025	30/10/2025	INV	080067852099	81.60		81.60
11/09/2025	30/10/2025	INV	080067852128	63.76		63.76
11/09/2025	30/10/2025	INV	080067852135	81.60		81.60
11/09/2025	30/10/2025	INV	080067852174	63.73		63.73
11/09/2025	30/10/2025	INV	080067852182	366.97		366.97
11/09/2025	30/10/2025	INV	080067852224	81.60		81.60
11/09/2025	30/10/2025	INV	080067852278	158.09		158.09
11/09/2025	30/10/2025	INV	080067852325	81.60		81.60
11/09/2025	30/10/2025	INV	080067852368	81.60		81.60
11/09/2025	30/10/2025	INV	080067852380	63.73		63.73
12/09/2025	30/10/2025	INV	080011621151	128.51		128.51
12/09/2025	30/10/2025	INV	080011613302	444.67		444.67
12/09/2025	30/10/2025	INV	080011620803	81.60		81.60
12/09/2025	30/10/2025	INV	080011622117	164.54		164.54
12/09/2025	30/10/2025	INV	080067868859	81.60		81.60
12/09/2025	30/10/2025	INV	080067868891	81.60		81.60
12/09/2025	30/10/2025	INV	080067870388	63.73		63.73

Subtotal: **248,336.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	52/115

Balance from Previous page: 248,336.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2025	30/10/2025	INV	080067870419	63.73		63.73
12/09/2025	30/10/2025	INV	080067870447	223.17		223.17
12/09/2025	30/10/2025	INV	080067870454	81.60		81.60
12/09/2025	30/10/2025	INV	080067870497	101.98		101.98
12/09/2025	30/10/2025	INV	080067870501	81.60		81.60
12/09/2025	30/10/2025	INV	080067870537	81.60		81.60
12/09/2025	30/10/2025	INV	080067870613	203.90		203.90
12/09/2025	30/10/2025	INV	080067870657	81.60		81.60
12/09/2025	30/10/2025	INV	080067870813	164.54		164.54
12/09/2025	30/10/2025	INV	080067870822	63.73		63.73
12/09/2025	30/10/2025	INV	080067870839	63.73		63.73
12/09/2025	30/10/2025	INV	080067870841	81.60		81.60
12/09/2025	30/10/2025	INV	080067870868	158.09		158.09
12/09/2025	30/10/2025	INV	080067870872	141.61		141.61
12/09/2025	30/10/2025	INV	080067870884	158.09		158.09
12/09/2025	30/10/2025	INV	080067870898	81.60		81.60
12/09/2025	30/10/2025	INV	080067870917	164.54		164.54
12/09/2025	30/10/2025	INV	080067871210	81.60		81.60
12/09/2025	30/10/2025	INV	080067871215	63.73		63.73
12/09/2025	30/10/2025	INV	080067871277	81.60		81.60
12/09/2025	30/10/2025	INV	080067871282	286.13		286.13
12/09/2025	30/10/2025	INV	080067871297	158.09		158.09
12/09/2025	30/10/2025	INV	080067871315	63.73		63.73
12/09/2025	30/10/2025	INV	080067871418	81.60		81.60
12/09/2025	30/10/2025	INV	080067871422	158.09		158.09
12/09/2025	30/10/2025	INV	080067871442	81.60		81.60
12/09/2025	30/10/2025	INV	080067871462	158.09		158.09
12/09/2025	30/10/2025	INV	080067871476	236.20		236.20
12/09/2025	30/10/2025	INV	080067871514	81.60		81.60
12/09/2025	30/10/2025	INV	080067871553	158.09		158.09
12/09/2025	30/10/2025	INV	080067871603	81.60		81.60
12/09/2025	30/10/2025	INV	080067871793	244.66		244.66
12/09/2025	30/10/2025	INV	080067871794	158.09		158.09
12/09/2025	30/10/2025	INV	080067871845	63.73		63.73
12/09/2025	30/10/2025	INV	080067871850	81.60		81.60

Subtotal: 252,653.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	53/115

Balance from Previous page: 252,653.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2025	30/10/2025	INV	080067871888	81.60		81.60
12/09/2025	30/10/2025	INV	080067871912	81.60		81.60
12/09/2025	30/10/2025	INV	080067871947	158.09		158.09
12/09/2025	30/10/2025	INV	080067871955	81.60		81.60
12/09/2025	30/10/2025	INV	080067872006	81.60		81.60
12/09/2025	30/10/2025	INV	080067872020	158.09		158.09
12/09/2025	30/10/2025	INV	080067872660	158.09		158.09
12/09/2025	30/10/2025	INV	080067872758	81.60		81.60
12/09/2025	30/10/2025	INV	080067872801	164.54		164.54
12/09/2025	30/10/2025	INV	080067872847	81.60		81.60
12/09/2025	30/10/2025	INV	080067872911	81.60		81.60
12/09/2025	30/10/2025	INV	080067872921	81.60		81.60
12/09/2025	30/10/2025	INV	080067872974	81.60		81.60
12/09/2025	30/10/2025	INV	080067872989	158.09		158.09
12/09/2025	30/10/2025	INV	080067873012	158.09		158.09
12/09/2025	30/10/2025	INV	080067873042	158.09		158.09
12/09/2025	30/10/2025	INV	080067873055	158.09		158.09
12/09/2025	30/10/2025	INV	080067873069	158.09		158.09
12/09/2025	30/10/2025	INV	080067873076	81.60		81.60
12/09/2025	30/10/2025	INV	080067873094	81.60		81.60
12/09/2025	30/10/2025	INV	080067873106	81.60		81.60
12/09/2025	30/10/2025	INV	080067873131	63.73		63.73
12/09/2025	30/10/2025	INV	080067873141	81.60		81.60
12/09/2025	30/10/2025	INV	080067873178	63.73		63.73
12/09/2025	30/10/2025	INV	080067873210	81.60		81.60
12/09/2025	30/10/2025	INV	080067873236	366.97		366.97
12/09/2025	30/10/2025	INV	080067873262	122.36		122.36
12/09/2025	30/10/2025	INV	080067873295	163.13		163.13
12/09/2025	30/10/2025	INV	080067873313	63.73		63.73
12/09/2025	30/10/2025	INV	080067873366	63.73		63.73
12/09/2025	30/10/2025	INV	080067873403	63.73		63.73
12/09/2025	30/10/2025	INV	080067873446	158.09		158.09
12/09/2025	30/10/2025	INV	080067873465	81.60		81.60
12/09/2025	30/10/2025	INV	080067873480	158.09		158.09
12/09/2025	30/10/2025	INV	080067873496	81.60		81.60

Subtotal: 256,675.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	54/115

Balance from Previous page: 256,675.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2025	30/10/2025	INV	080067873503	81.60		81.60
12/09/2025	30/10/2025	INV	080067873513	81.60		81.60
12/09/2025	30/10/2025	INV	080067873515	81.60		81.60
12/09/2025	30/10/2025	INV	080067873527	81.60		81.60
12/09/2025	30/10/2025	INV	080067873534	81.60		81.60
12/09/2025	30/10/2025	INV	080067873540	81.60		81.60
12/09/2025	30/10/2025	INV	080067873551	81.60		81.60
12/09/2025	30/10/2025	INV	080067873556	81.60		81.60
12/09/2025	30/10/2025	INV	080067873726	158.09		158.09
12/09/2025	30/10/2025	INV	080067873740	81.60		81.60
12/09/2025	30/10/2025	INV	080067873742	81.60		81.60
12/09/2025	30/10/2025	INV	080067873757	81.60		81.60
12/09/2025	30/10/2025	INV	080067873767	81.60		81.60
12/09/2025	30/10/2025	INV	080067874121	158.09		158.09
12/09/2025	30/10/2025	INV	080067874129	611.56		611.56
12/09/2025	30/10/2025	INV	080067874146	203.90		203.90
12/09/2025	30/10/2025	INV	080067874165	63.73		63.73
12/09/2025	30/10/2025	INV	080067874178	63.73		63.73
12/09/2025	30/10/2025	INV	080067874184	285.43		285.43
12/09/2025	30/10/2025	INV	080067874749	163.13		163.13
12/09/2025	30/10/2025	INV	080067874815	366.97		366.97
12/09/2025	30/10/2025	INV	080067874853	63.73		63.73
12/09/2025	30/10/2025	INV	080067874879	158.09		158.09
12/09/2025	30/10/2025	INV	080067875003	1,371.74		1,371.74
12/09/2025	30/10/2025	INV	080067875046	236.20		236.20
12/09/2025	30/10/2025	INV	080067875052	81.60		81.60
12/09/2025	30/10/2025	INV	080067875073	81.60		81.60
12/09/2025	30/10/2025	INV	080067875135	158.09		158.09
12/09/2025	30/10/2025	INV	080067875439	81.60		81.60
12/09/2025	30/10/2025	INV	080067875471	158.09		158.09
12/09/2025	30/10/2025	INV	080067875477	872.01		872.01
12/09/2025	30/10/2025	INV	080067875500	81.60		81.60
12/09/2025	30/10/2025	INV	080067875517	81.60		81.60
12/09/2025	30/10/2025	INV	080067875522	81.60		81.60
12/09/2025	30/10/2025	INV	080067875552	479.35		479.35

Subtotal: 263,715.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	55/115

Balance from Previous page: 263,715.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2025	30/10/2025	INV	080067875671	163.13		163.13
12/09/2025	30/10/2025	INV	080067875717	81.60		81.60
12/09/2025	30/10/2025	INV	080067875885	158.09		158.09
12/09/2025	30/10/2025	INV	080067875913	63.73		63.73
12/09/2025	30/10/2025	INV	080067875935	81.60		81.60
12/09/2025	30/10/2025	INV	080067875956	81.60		81.60
12/09/2025	30/10/2025	INV	080067876112	63.73		63.73
12/09/2025	30/10/2025	INV	080067876137	81.60		81.60
12/09/2025	30/10/2025	INV	080067876174	81.60		81.60
12/09/2025	30/10/2025	INV	080067876211	158.09		158.09
12/09/2025	30/10/2025	INV	080067876252	63.73		63.73
12/09/2025	30/10/2025	INV	080067876295	81.60		81.60
12/09/2025	30/10/2025	INV	080067876314	163.13		163.13
12/09/2025	30/10/2025	INV	080067876365	158.09		158.09
12/09/2025	30/10/2025	INV	080067876524	489.26		489.26
12/09/2025	30/10/2025	INV	080067876549	158.09		158.09
12/09/2025	30/10/2025	INV	080067876567	81.60		81.60
12/09/2025	30/10/2025	INV	080067876607	158.09		158.09
12/09/2025	30/10/2025	INV	080067876620	63.73		63.73
12/09/2025	30/10/2025	INV	080067876637	81.60		81.60
12/09/2025	30/10/2025	INV	080067876675	81.60		81.60
12/09/2025	30/10/2025	INV	080067876695	63.73		63.73
12/09/2025	30/10/2025	INV	080067876717	158.09		158.09
12/09/2025	30/10/2025	INV	080067876746	530.02		530.02
12/09/2025	30/10/2025	INV	080067876823	489.26		489.26
12/09/2025	30/10/2025	INV	080067876876	286.13		286.13
12/09/2025	30/10/2025	INV	080067877046	142.75		142.75
12/09/2025	30/10/2025	INV	080067877084	163.13		163.13
12/09/2025	30/10/2025	INV	080067877109	122.36		122.36
12/09/2025	30/10/2025	INV	080067877128	872.01		872.01
12/09/2025	30/10/2025	INV	080067877147	81.60		81.60
12/09/2025	30/10/2025	INV	080067877167	81.60		81.60
12/09/2025	30/10/2025	INV	080067877187	158.09		158.09
12/09/2025	30/10/2025	INV	080067877211	142.75		142.75
12/09/2025	30/10/2025	INV	080067877248	158.09		158.09

Subtotal: 269,760.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	56/115

Balance from Previous page: 269,760.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/09/2025	30/10/2025	INV	080067877255	399.81		399.81
12/09/2025	30/10/2025	INV	080067877295	158.09		158.09
12/09/2025	30/10/2025	INV	080067877312	81.60		81.60
12/09/2025	30/10/2025	INV	080067877323	387.34		387.34
12/09/2025	30/10/2025	INV	080067877337	81.60		81.60
12/09/2025	30/10/2025	INV	080067877369	81.60		81.60
12/09/2025	30/10/2025	INV	080067877406	63.73		63.73
13/09/2025	30/10/2025	INV	080011621129	128.51		128.51
15/09/2025	30/10/2025	INV	080067757604	229.30		229.30
15/09/2025	30/10/2025	INV	080067759000	229.30		229.30
15/09/2025	30/10/2025	INV	080067759223	229.30		229.30
15/09/2025	30/10/2025	INV	080067789295	229.30		229.30
15/09/2025	30/10/2025	INV	080067791665	164.54		164.54
15/09/2025	30/10/2025	INV	080067791814	181.01		181.01
15/09/2025	30/10/2025	INV	080067794474	229.30		229.30
15/09/2025	30/10/2025	INV	080067804945	181.01		181.01
15/09/2025	30/10/2025	INV	080067806228	229.30		229.30
15/09/2025	30/10/2025	INV	080067808196	229.30		229.30
15/09/2025	30/10/2025	INV	080067816212	229.30		229.30
15/09/2025	30/10/2025	INV	080067819880	229.30		229.30
15/09/2025	30/10/2025	INV	080067820763	229.30		229.30
15/09/2025	30/10/2025	INV	080067821651	229.30		229.30
15/09/2025	30/10/2025	INV	009945195022	934.31		934.31
15/09/2025	30/10/2025	INV	080067838424	181.01		181.01
15/09/2025	30/10/2025	INV	080067843236	229.30		229.30
15/09/2025	30/10/2025	INV	080067848946	229.30		229.30
15/09/2025	30/10/2025	INV	080067850326	229.30		229.30
15/09/2025	30/10/2025	INV	080067850661	229.30		229.30
15/09/2025	30/10/2025	INV	080067870934	81.60		81.60
15/09/2025	30/10/2025	INV	080067876990	530.02		530.02
15/09/2025	30/10/2025	INV	009944473730	1,453.43		1,453.43
15/09/2025	30/10/2025	INV	080011622983	81.60		81.60
15/09/2025	30/10/2025	INV	080067902987	63.73		63.73
15/09/2025	30/10/2025	INV	080067903393	262.26		262.26
15/09/2025	30/10/2025	INV	080067904991	63.73		63.73

Subtotal: 278,760.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	57/115

Balance from Previous page: 278,760.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	080067905010	142.75		142.75
15/09/2025	30/10/2025	INV	080067905041	81.60		81.60
15/09/2025	30/10/2025	INV	080067905079	177.34		177.34
15/09/2025	30/10/2025	INV	080067905100	81.60		81.60
15/09/2025	30/10/2025	INV	080067905148	81.60		81.60
15/09/2025	30/10/2025	INV	080067905185	81.60		81.60
15/09/2025	30/10/2025	INV	080067905201	81.60		81.60
15/09/2025	30/10/2025	INV	080067905267	63.73		63.73
15/09/2025	30/10/2025	INV	080067905271	81.60		81.60
15/09/2025	30/10/2025	INV	080067905343	81.60		81.60
15/09/2025	30/10/2025	INV	080067905382	81.60		81.60
15/09/2025	30/10/2025	INV	080067905430	81.60		81.60
15/09/2025	30/10/2025	INV	080067905445	63.76		63.76
15/09/2025	30/10/2025	INV	080067905474	158.09		158.09
15/09/2025	30/10/2025	INV	080067905495	163.13		163.13
15/09/2025	30/10/2025	INV	080067905506	63.73		63.73
15/09/2025	30/10/2025	INV	080067905542	177.34		177.34
15/09/2025	30/10/2025	INV	080067905554	81.60		81.60
15/09/2025	30/10/2025	INV	080067905622	158.09		158.09
15/09/2025	30/10/2025	INV	080067905686	158.09		158.09
15/09/2025	30/10/2025	INV	080067906197	81.60		81.60
15/09/2025	30/10/2025	INV	080067906294	81.60		81.60
15/09/2025	30/10/2025	INV	080067906337	63.73		63.73
15/09/2025	30/10/2025	INV	080067906395	63.73		63.73
15/09/2025	30/10/2025	INV	080067906461	78.06		78.06
15/09/2025	30/10/2025	INV	080067906523	63.73		63.73
15/09/2025	30/10/2025	INV	080067906774	158.09		158.09
15/09/2025	30/10/2025	INV	080067906789	158.09		158.09
15/09/2025	30/10/2025	INV	080067906809	142.75		142.75
15/09/2025	30/10/2025	INV	080067906825	81.60		81.60
15/09/2025	30/10/2025	INV	080067906834	268.78		268.78
15/09/2025	30/10/2025	INV	080067906846	81.60		81.60
15/09/2025	30/10/2025	INV	080067906867	81.60		81.60
15/09/2025	30/10/2025	INV	080067906890	81.60		81.60
15/09/2025	30/10/2025	INV	080067906928	63.73		63.73

Subtotal: 282,453.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	58/115

Balance from Previous page: 282,453.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	080067906994	63.73		63.73
15/09/2025	30/10/2025	INV	080067907002	158.09		158.09
15/09/2025	30/10/2025	INV	080067907036	63.73		63.73
15/09/2025	30/10/2025	INV	080067907059	63.73		63.73
15/09/2025	30/10/2025	INV	080067907095	63.73		63.73
15/09/2025	30/10/2025	INV	080067907171	158.09		158.09
15/09/2025	30/10/2025	INV	080067907223	81.60		81.60
15/09/2025	30/10/2025	INV	080067907732	244.66		244.66
15/09/2025	30/10/2025	INV	080067907743	81.60		81.60
15/09/2025	30/10/2025	INV	080067907786	81.60		81.60
15/09/2025	30/10/2025	INV	080067907796	81.60		81.60
15/09/2025	30/10/2025	INV	080067907846	158.09		158.09
15/09/2025	30/10/2025	INV	080067907855	158.09		158.09
15/09/2025	30/10/2025	INV	080067907921	81.60		81.60
15/09/2025	30/10/2025	INV	080067907971	158.09		158.09
15/09/2025	30/10/2025	INV	080067908001	81.60		81.60
15/09/2025	30/10/2025	INV	080067908040	81.60		81.60
15/09/2025	30/10/2025	INV	080067908077	114.76		114.76
15/09/2025	30/10/2025	INV	080067908095	63.73		63.73
15/09/2025	30/10/2025	INV	080067908194	122.36		122.36
15/09/2025	30/10/2025	INV	080067908205	81.60		81.60
15/09/2025	30/10/2025	INV	080067908232	81.60		81.60
15/09/2025	30/10/2025	INV	080067908234	63.73		63.73
15/09/2025	30/10/2025	INV	080067908275	81.60		81.60
15/09/2025	30/10/2025	INV	080067908308	63.73		63.73
15/09/2025	30/10/2025	INV	080067908342	81.60		81.60
15/09/2025	30/10/2025	INV	080067908386	81.60		81.60
15/09/2025	30/10/2025	INV	080067908660	81.60		81.60
15/09/2025	30/10/2025	INV	080067908941	81.60		81.60
15/09/2025	30/10/2025	INV	080067909012	81.60		81.60
15/09/2025	30/10/2025	INV	080067909033	81.60		81.60
15/09/2025	30/10/2025	INV	080067909055	81.60		81.60
15/09/2025	30/10/2025	INV	080067909288	81.60		81.60
15/09/2025	30/10/2025	INV	080067909314	81.60		81.60
15/09/2025	30/10/2025	INV	080067909360	297.51		297.51

Subtotal: 286,019.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	59/115

Balance from Previous page: 286,019.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	080067909388	836.31		836.31
15/09/2025	30/10/2025	INV	080067910628	81.60		81.60
15/09/2025	30/10/2025	INV	080067910810	63.76		63.76
15/09/2025	30/10/2025	INV	080067910838	81.60		81.60
15/09/2025	30/10/2025	INV	080067910853	81.60		81.60
15/09/2025	30/10/2025	INV	080067910862	158.09		158.09
15/09/2025	30/10/2025	INV	080067910883	158.09		158.09
15/09/2025	30/10/2025	INV	080067911069	63.73		63.73
15/09/2025	30/10/2025	INV	080067911149	158.09		158.09
15/09/2025	30/10/2025	INV	080067911176	733.86		733.86
15/09/2025	30/10/2025	INV	080067911184	81.60		81.60
15/09/2025	30/10/2025	INV	080067911195	114.76		114.76
15/09/2025	30/10/2025	INV	080067911241	63.73		63.73
15/09/2025	30/10/2025	INV	080067911276	81.60		81.60
15/09/2025	30/10/2025	INV	080067911363	63.73		63.73
15/09/2025	30/10/2025	INV	080067911409	81.60		81.60
15/09/2025	30/10/2025	INV	080067911553	366.97		366.97
15/09/2025	30/10/2025	INV	080067911587	81.60		81.60
15/09/2025	30/10/2025	INV	080067911654	158.09		158.09
15/09/2025	30/10/2025	INV	080067912165	63.73		63.73
15/09/2025	30/10/2025	INV	080067912263	81.60		81.60
15/09/2025	30/10/2025	INV	080067912357	81.60		81.60
15/09/2025	30/10/2025	INV	080067912499	285.43		285.43
15/09/2025	30/10/2025	INV	080067912661	122.36		122.36
15/09/2025	30/10/2025	INV	080067912806	81.60		81.60
15/09/2025	30/10/2025	INV	080067912902	158.09		158.09
15/09/2025	30/10/2025	INV	080067913186	81.60		81.60
15/09/2025	30/10/2025	INV	080067913235	142.75		142.75
15/09/2025	30/10/2025	INV	080067913237	81.60		81.60
15/09/2025	30/10/2025	INV	080067913295	153.43		153.43
15/09/2025	30/10/2025	INV	080067913361	139.18		139.18
15/09/2025	30/10/2025	INV	080067913435	81.60		81.60
15/09/2025	30/10/2025	INV	080067914524	158.09		158.09
15/09/2025	30/10/2025	INV	080067914568	63.73		63.73
15/09/2025	30/10/2025	INV	080067914586	81.60		81.60

Subtotal: 291,387.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	60/115

Balance from Previous page: 291,387.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	080067914605	122.36		122.36
15/09/2025	30/10/2025	INV	080067914648	163.13		163.13
15/09/2025	30/10/2025	INV	080067914723	218.06		218.06
15/09/2025	30/10/2025	INV	080067914768	203.90		203.90
15/09/2025	30/10/2025	INV	080067914836	81.60		81.60
15/09/2025	30/10/2025	INV	080067914882	122.36		122.36
15/09/2025	30/10/2025	INV	080067914926	372.27		372.27
15/09/2025	30/10/2025	INV	080067915160	177.34		177.34
15/09/2025	30/10/2025	INV	080067915191	158.09		158.09
15/09/2025	30/10/2025	INV	080067915207	81.60		81.60
15/09/2025	30/10/2025	INV	080067915220	81.60		81.60
15/09/2025	30/10/2025	INV	080067915251	114.76		114.76
15/09/2025	30/10/2025	INV	080067915278	63.73		63.73
15/09/2025	30/10/2025	INV	080067915281	158.09		158.09
15/09/2025	30/10/2025	INV	080067915302	63.73		63.73
15/09/2025	30/10/2025	INV	080067915309	63.73		63.73
15/09/2025	30/10/2025	INV	080067915330	63.73		63.73
15/09/2025	30/10/2025	INV	080067915352	158.09		158.09
15/09/2025	30/10/2025	INV	080067915366	128.51		128.51
15/09/2025	30/10/2025	INV	080067915374	81.60		81.60
15/09/2025	30/10/2025	INV	080067915399	81.60		81.60
15/09/2025	30/10/2025	INV	080067915602	63.76		63.76
15/09/2025	30/10/2025	INV	080067915624	81.60		81.60
15/09/2025	30/10/2025	INV	080067915662	158.09		158.09
15/09/2025	30/10/2025	INV	080067915687	63.73		63.73
15/09/2025	30/10/2025	INV	080067915715	81.60		81.60
15/09/2025	30/10/2025	INV	080067915923	135.63		135.63
15/09/2025	30/10/2025	INV	080067916024	426.98		426.98
15/09/2025	30/10/2025	INV	080067916102	387.34		387.34
15/09/2025	30/10/2025	INV	080067917487	81.60		81.60
15/09/2025	30/10/2025	INV	080067917526	114.76		114.76
15/09/2025	30/10/2025	INV	080067917562	203.90		203.90
15/09/2025	30/10/2025	INV	080067917612	365.70		365.70
15/09/2025	30/10/2025	INV	080067917624	158.09		158.09
15/09/2025	30/10/2025	INV	080067917656	81.60		81.60

Subtotal: 296,552.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 296,552.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	080067917658	81.60		81.60
15/09/2025	30/10/2025	INV	080067917704	63.73		63.73
15/09/2025	30/10/2025	INV	080067917719	63.73		63.73
15/09/2025	30/10/2025	INV	080067918095	63.73		63.73
15/09/2025	30/10/2025	INV	080067918150	81.60		81.60
15/09/2025	30/10/2025	INV	080067918191	139.18		139.18
15/09/2025	30/10/2025	INV	080067918268	81.60		81.60
15/09/2025	30/10/2025	INV	080067918273	142.75		142.75
15/09/2025	30/10/2025	INV	080067918337	81.60		81.60
15/09/2025	30/10/2025	INV	080067918358	81.60		81.60
15/09/2025	30/10/2025	INV	080067918384	158.09		158.09
15/09/2025	30/10/2025	INV	080067918693	81.60		81.60
15/09/2025	30/10/2025	INV	080067918798	81.60		81.60
15/09/2025	30/10/2025	INV	080067918869	81.60		81.60
15/09/2025	30/10/2025	INV	080067918980	81.60		81.60
15/09/2025	30/10/2025	INV	080067919081	81.60		81.60
15/09/2025	30/10/2025	INV	080067919160	81.60		81.60
15/09/2025	30/10/2025	INV	080067919539	387.34		387.34
15/09/2025	30/10/2025	INV	080067919591	81.60		81.60
15/09/2025	30/10/2025	INV	080067919604	63.73		63.73
15/09/2025	30/10/2025	INV	080067919632	158.09		158.09
15/09/2025	30/10/2025	INV	080067919656	81.60		81.60
15/09/2025	30/10/2025	INV	080067919667	206.82		206.82
15/09/2025	30/10/2025	INV	080067919691	301.35		301.35
15/09/2025	30/10/2025	INV	080067919716	158.09		158.09
15/09/2025	30/10/2025	INV	080067919769	81.60		81.60
15/09/2025	30/10/2025	INV	080067919815	81.60		81.60
15/09/2025	30/10/2025	INV	080067920011	81.60		81.60
15/09/2025	30/10/2025	INV	080067920022	122.36		122.36
15/09/2025	30/10/2025	INV	080067920026	81.60		81.60
15/09/2025	30/10/2025	INV	080067920050	203.90		203.90
15/09/2025	30/10/2025	INV	080067920052	63.73		63.73
15/09/2025	30/10/2025	INV	080067920064	63.73		63.73
15/09/2025	30/10/2025	INV	080067920084	63.73		63.73
15/09/2025	30/10/2025	INV	080067920107	158.09		158.09

Subtotal: 300,521.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	62/115

Balance from Previous page: 300,521.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/09/2025	30/10/2025	INV	080067920108	81.60		81.60
15/09/2025	30/10/2025	INV	080067920123	203.90		203.90
15/09/2025	30/10/2025	INV	080067920125	81.60		81.60
15/09/2025	30/10/2025	INV	080067920153	122.36		122.36
15/09/2025	30/10/2025	INV	080067920157	81.60		81.60
15/09/2025	30/10/2025	INV	080067920182	63.73		63.73
15/09/2025	30/10/2025	INV	080067920198	81.60		81.60
15/09/2025	30/10/2025	INV	R080067873236	164.54		164.54
16/09/2025	30/10/2025	INV	080067936161	81.60		81.60
16/09/2025	30/10/2025	INV	080067936181	63.73		63.73
16/09/2025	30/10/2025	INV	080067936243	81.60		81.60
16/09/2025	30/10/2025	INV	080067936342	101.98		101.98
16/09/2025	30/10/2025	INV	080067936374	203.90		203.90
16/09/2025	30/10/2025	INV	080067936380	114.76		114.76
16/09/2025	30/10/2025	INV	080067936402	81.60		81.60
16/09/2025	30/10/2025	INV	080067936426	81.60		81.60
16/09/2025	30/10/2025	INV	080067936502	140.22		140.22
16/09/2025	30/10/2025	INV	080067936586	63.73		63.73
16/09/2025	30/10/2025	INV	080067936619	184.09		184.09
16/09/2025	30/10/2025	INV	080067936651	163.13		163.13
16/09/2025	30/10/2025	INV	080067936854	81.60		81.60
16/09/2025	30/10/2025	INV	080067936871	158.09		158.09
16/09/2025	30/10/2025	INV	080067936910	81.60		81.60
16/09/2025	30/10/2025	INV	080067936911	570.79		570.79
16/09/2025	30/10/2025	INV	080067936943	158.09		158.09
16/09/2025	30/10/2025	INV	080067936998	78.06		78.06
16/09/2025	30/10/2025	INV	080067937118	63.73		63.73
16/09/2025	30/10/2025	INV	080067937334	101.98		101.98
16/09/2025	30/10/2025	INV	080067937451	63.73		63.73
16/09/2025	30/10/2025	INV	080067937491	591.18		591.18
16/09/2025	30/10/2025	INV	080067937549	300.87		300.87
16/09/2025	30/10/2025	INV	080067937596	63.73		63.73
16/09/2025	30/10/2025	INV	080067937751	321.38		321.38
16/09/2025	30/10/2025	INV	080067937784	158.09		158.09
16/09/2025	30/10/2025	INV	080067938311	163.13		163.13

Subtotal: 305,720.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	63/115

Balance from Previous page: 305,720.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2025	30/10/2025	INV	080067938427	63.73		63.73
16/09/2025	30/10/2025	INV	080067938504	158.09		158.09
16/09/2025	30/10/2025	INV	080067938532	63.73		63.73
16/09/2025	30/10/2025	INV	080067938935	630.40		630.40
16/09/2025	30/10/2025	INV	080067939072	122.36		122.36
16/09/2025	30/10/2025	INV	080067939080	81.60		81.60
16/09/2025	30/10/2025	INV	080067939098	158.09		158.09
16/09/2025	30/10/2025	INV	080067939102	63.73		63.73
16/09/2025	30/10/2025	INV	080067939109	81.60		81.60
16/09/2025	30/10/2025	INV	080067939135	158.09		158.09
16/09/2025	30/10/2025	INV	080067939152	158.09		158.09
16/09/2025	30/10/2025	INV	080067939165	158.09		158.09
16/09/2025	30/10/2025	INV	080067939174	63.73		63.73
16/09/2025	30/10/2025	INV	080067939190	81.60		81.60
16/09/2025	30/10/2025	INV	080067939230	586.44		586.44
16/09/2025	30/10/2025	INV	080067939255	158.09		158.09
16/09/2025	30/10/2025	INV	080067939373	81.60		81.60
16/09/2025	30/10/2025	INV	080067939389	114.76		114.76
16/09/2025	30/10/2025	INV	080067939406	81.60		81.60
16/09/2025	30/10/2025	INV	080067939422	81.60		81.60
16/09/2025	30/10/2025	INV	080067939423	63.73		63.73
16/09/2025	30/10/2025	INV	080067939451	63.73		63.73
16/09/2025	30/10/2025	INV	080067939470	106.66		106.66
16/09/2025	30/10/2025	INV	080067939471	81.60		81.60
16/09/2025	30/10/2025	INV	080067939711	63.73		63.73
16/09/2025	30/10/2025	INV	080067939763	229.48		229.48
16/09/2025	30/10/2025	INV	080067939800	81.60		81.60
16/09/2025	30/10/2025	INV	080067939848	158.09		158.09
16/09/2025	30/10/2025	INV	080067940005	81.60		81.60
16/09/2025	30/10/2025	INV	080067940053	81.60		81.60
16/09/2025	30/10/2025	INV	080067940070	288.32		288.32
16/09/2025	30/10/2025	INV	080067940097	158.09		158.09
16/09/2025	30/10/2025	INV	080067940137	326.20		326.20
16/09/2025	30/10/2025	INV	080067940227	1,252.47		1,252.47
16/09/2025	30/10/2025	INV	080067940568	164.54		164.54

Subtotal: 312,068.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 312,068.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2025	30/10/2025	INV	080067940611	158.09		158.09
16/09/2025	30/10/2025	INV	080067940679	63.73		63.73
16/09/2025	30/10/2025	INV	080067940934	120.97		120.97
16/09/2025	30/10/2025	INV	080067940939	445.27		445.27
16/09/2025	30/10/2025	INV	080067940969	231.74		231.74
16/09/2025	30/10/2025	INV	080067940982	425.12		425.12
16/09/2025	30/10/2025	INV	080067941047	444.67		444.67
16/09/2025	30/10/2025	INV	080067941681	268.78		268.78
16/09/2025	30/10/2025	INV	080067941706	81.60		81.60
16/09/2025	30/10/2025	INV	080067941722	142.75		142.75
16/09/2025	30/10/2025	INV	080067941729	81.60		81.60
16/09/2025	30/10/2025	INV	080067941748	81.60		81.60
16/09/2025	30/10/2025	INV	080067941769	158.09		158.09
16/09/2025	30/10/2025	INV	080067941801	81.60		81.60
16/09/2025	30/10/2025	INV	080067941831	81.60		81.60
16/09/2025	30/10/2025	INV	080067941838	81.60		81.60
16/09/2025	30/10/2025	INV	080067941860	81.60		81.60
16/09/2025	30/10/2025	INV	080067941881	63.73		63.73
16/09/2025	30/10/2025	INV	080067941890	81.60		81.60
16/09/2025	30/10/2025	INV	080067941913	81.60		81.60
16/09/2025	30/10/2025	INV	080067941921	63.73		63.73
16/09/2025	30/10/2025	INV	080067941954	81.60		81.60
16/09/2025	30/10/2025	INV	080067942104	203.63		203.63
16/09/2025	30/10/2025	INV	080067942305	300.87		300.87
16/09/2025	30/10/2025	INV	080067942388	142.75		142.75
16/09/2025	30/10/2025	INV	080067942501	142.75		142.75
16/09/2025	30/10/2025	INV	080067942526	63.73		63.73
16/09/2025	30/10/2025	INV	080067942589	81.60		81.60
16/09/2025	30/10/2025	INV	080067942612	114.76		114.76
16/09/2025	30/10/2025	INV	080067942650	158.09		158.09
16/09/2025	30/10/2025	INV	080067942659	81.60		81.60
16/09/2025	30/10/2025	INV	080067942718	158.09		158.09
16/09/2025	30/10/2025	INV	080067942720	63.73		63.73
16/09/2025	30/10/2025	INV	080067942761	81.60		81.60
16/09/2025	30/10/2025	INV	080067942768	81.60		81.60

Subtotal: 317,146.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 317,146.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2025	30/10/2025	INV	080067943028	170.64		170.64
16/09/2025	30/10/2025	INV	080067943044	183.52		183.52
16/09/2025	30/10/2025	INV	080067943067	81.60		81.60
16/09/2025	30/10/2025	INV	080067943134	63.73		63.73
16/09/2025	30/10/2025	INV	080067943161	81.60		81.60
16/09/2025	30/10/2025	INV	080067943235	81.60		81.60
16/09/2025	30/10/2025	INV	080067943559	300.87		300.87
16/09/2025	30/10/2025	INV	080067943567	158.09		158.09
16/09/2025	30/10/2025	INV	080067943581	158.09		158.09
16/09/2025	30/10/2025	INV	080067944007	285.43		285.43
16/09/2025	30/10/2025	INV	080067944032	183.52		183.52
16/09/2025	30/10/2025	INV	080067944106	300.87		300.87
16/09/2025	30/10/2025	INV	080067944156	81.60		81.60
16/09/2025	30/10/2025	INV	080067944365	81.60		81.60
16/09/2025	30/10/2025	INV	080067944372	63.76		63.76
16/09/2025	30/10/2025	INV	080067944401	81.60		81.60
16/09/2025	30/10/2025	INV	080067944417	366.97		366.97
16/09/2025	30/10/2025	INV	080067944426	63.73		63.73
16/09/2025	30/10/2025	INV	080067944449	81.60		81.60
16/09/2025	30/10/2025	INV	080067944475	158.09		158.09
16/09/2025	30/10/2025	INV	080067944501	81.60		81.60
16/09/2025	30/10/2025	INV	080067944568	142.75		142.75
16/09/2025	30/10/2025	INV	080067944624	163.13		163.13
16/09/2025	30/10/2025	INV	080067944649	164.54		164.54
16/09/2025	30/10/2025	INV	080067944906	122.36		122.36
16/09/2025	30/10/2025	INV	080067944941	183.52		183.52
16/09/2025	30/10/2025	INV	080067944981	81.60		81.60
16/09/2025	30/10/2025	INV	080067945027	300.87		300.87
16/09/2025	30/10/2025	INV	080067945053	63.76		63.76
16/09/2025	30/10/2025	INV	080067945063	81.60		81.60
16/09/2025	30/10/2025	INV	080067945067	81.60		81.60
16/09/2025	30/10/2025	INV	080067945095	158.09		158.09
16/09/2025	30/10/2025	INV	080067945112	81.60		81.60
16/09/2025	30/10/2025	INV	080067945116	163.13		163.13
16/09/2025	30/10/2025	INV	080067945127	81.60		81.60

Subtotal: 322,126.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 322,126.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/09/2025	30/10/2025	INV	080067945155	158.09		158.09
16/09/2025	30/10/2025	INV	080067945170	229.30		229.30
16/09/2025	30/10/2025	INV	080067945187	81.60		81.60
16/09/2025	30/10/2025	INV	080067945218	548.90		548.90
16/09/2025	30/10/2025	INV	080067945222	262.26		262.26
16/09/2025	30/10/2025	INV	080067945539	81.60		81.60
16/09/2025	30/10/2025	INV	080067945591	63.73		63.73
16/09/2025	30/10/2025	INV	080067945615	99.51		99.51
16/09/2025	30/10/2025	INV	080067945623	158.09		158.09
16/09/2025	30/10/2025	INV	080067945639	81.60		81.60
16/09/2025	30/10/2025	INV	080067945666	81.60		81.60
16/09/2025	30/10/2025	INV	080067945670	238.86		238.86
16/09/2025	30/10/2025	INV	080067945718	729.23		729.23
16/09/2025	30/10/2025	INV	080067945721	81.60		81.60
16/09/2025	30/10/2025	INV	080067945734	81.60		81.60
16/09/2025	30/10/2025	INV	080067945735	81.60		81.60
16/09/2025	30/10/2025	INV	080067945776	81.60		81.60
16/09/2025	30/10/2025	INV	080067945803	81.60		81.60
16/09/2025		PMT	1101372342	(448,211.49)	448,211.49	0.00
16/09/2025		CONTRA	1101372343	448,211.49	(448,211.49)	0.00
17/09/2025	30/10/2025	INV	009944473727	164.54		164.54
17/09/2025	30/10/2025	INV	009944473729	267.75		267.75
17/09/2025	30/10/2025	INV	080011625080	164.54		164.54
17/09/2025	30/10/2025	INV	080011626013	164.54		164.54
17/09/2025	30/10/2025	INV	080067963886	63.76		63.76
17/09/2025	30/10/2025	INV	080067964145	372.27		372.27
17/09/2025	30/10/2025	INV	080067964561	128.51		128.51
17/09/2025	30/10/2025	INV	080067964609	164.54		164.54
17/09/2025	30/10/2025	INV	080067964654	63.73		63.73
17/09/2025	30/10/2025	INV	080067964720	63.73		63.73
17/09/2025	30/10/2025	INV	080067964765	387.34		387.34
17/09/2025	30/10/2025	INV	080067964805	81.60		81.60
17/09/2025	30/10/2025	INV	080067964829	81.60		81.60
17/09/2025	30/10/2025	INV	080067964861	81.60		81.60
17/09/2025	30/10/2025	INV	080067964989	101.94		101.94

Subtotal: 327,700.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 327,700.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2025	30/10/2025	INV	080067965498	327.41		327.41
17/09/2025	30/10/2025	INV	080067965510	92.36		92.36
17/09/2025	30/10/2025	INV	080067965524	78.06		78.06
17/09/2025	30/10/2025	INV	080067965636	81.60		81.60
17/09/2025	30/10/2025	INV	080067965673	63.73		63.73
17/09/2025	30/10/2025	INV	080067965712	63.73		63.73
17/09/2025	30/10/2025	INV	080067966917	158.09		158.09
17/09/2025	30/10/2025	INV	080067966920	81.60		81.60
17/09/2025	30/10/2025	INV	080067966936	81.60		81.60
17/09/2025	30/10/2025	INV	080067966947	836.31		836.31
17/09/2025	30/10/2025	INV	080067966951	81.60		81.60
17/09/2025	30/10/2025	INV	080067966973	81.60		81.60
17/09/2025	30/10/2025	INV	080067966976	101.98		101.98
17/09/2025	30/10/2025	INV	080067966987	81.60		81.60
17/09/2025	30/10/2025	INV	080067966998	122.36		122.36
17/09/2025	30/10/2025	INV	080067967003	81.60		81.60
17/09/2025	30/10/2025	INV	080067967025	81.60		81.60
17/09/2025	30/10/2025	INV	080067967042	63.73		63.73
17/09/2025	30/10/2025	INV	080067967058	81.60		81.60
17/09/2025	30/10/2025	INV	080067967079	114.76		114.76
17/09/2025	30/10/2025	INV	080067967136	729.23		729.23
17/09/2025	30/10/2025	INV	080067967157	63.73		63.73
17/09/2025	30/10/2025	INV	080067967183	63.73		63.73
17/09/2025	30/10/2025	INV	080067967216	244.66		244.66
17/09/2025	30/10/2025	INV	080067967422	249.54		249.54
17/09/2025	30/10/2025	INV	080067967544	63.73		63.73
17/09/2025	30/10/2025	INV	080067967588	81.60		81.60
17/09/2025	30/10/2025	INV	080067967608	164.54		164.54
17/09/2025	30/10/2025	INV	080067967625	81.60		81.60
17/09/2025	30/10/2025	INV	080067967673	268.78		268.78
17/09/2025	30/10/2025	INV	080067967931	255.75		255.75
17/09/2025	30/10/2025	INV	080067967961	158.09		158.09
17/09/2025	30/10/2025	INV	080067968003	81.60		81.60
17/09/2025	30/10/2025	INV	080067968040	158.09		158.09
17/09/2025	30/10/2025	INV	080067968065	63.73		63.73

Subtotal: 333,186.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 333,186.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2025	30/10/2025	INV	080067968311	63.73		63.73
17/09/2025	30/10/2025	INV	080067968312	63.73		63.73
17/09/2025	30/10/2025	INV	080067968359	158.09		158.09
17/09/2025	30/10/2025	INV	080067968361	81.60		81.60
17/09/2025	30/10/2025	INV	080067968380	114.76		114.76
17/09/2025	30/10/2025	INV	080067968393	81.60		81.60
17/09/2025	30/10/2025	INV	080067968411	63.73		63.73
17/09/2025	30/10/2025	INV	080067968428	63.76		63.76
17/09/2025	30/10/2025	INV	080067968439	81.60		81.60
17/09/2025	30/10/2025	INV	080067968466	183.52		183.52
17/09/2025	30/10/2025	INV	080067968471	81.60		81.60
17/09/2025	30/10/2025	INV	080067968490	81.60		81.60
17/09/2025	30/10/2025	INV	080067968495	63.73		63.73
17/09/2025	30/10/2025	INV	080067968519	81.60		81.60
17/09/2025	30/10/2025	INV	080067968526	163.13		163.13
17/09/2025	30/10/2025	INV	080067968555	268.78		268.78
17/09/2025	30/10/2025	INV	080067968610	336.57		336.57
17/09/2025	30/10/2025	INV	080067968638	81.60		81.60
17/09/2025	30/10/2025	INV	080067968663	63.73		63.73
17/09/2025	30/10/2025	INV	080067968744	81.60		81.60
17/09/2025	30/10/2025	INV	080067968766	81.60		81.60
17/09/2025	30/10/2025	INV	080067968778	336.57		336.57
17/09/2025	30/10/2025	INV	080067968782	81.60		81.60
17/09/2025	30/10/2025	INV	080067968803	81.60		81.60
17/09/2025	30/10/2025	INV	080067968806	163.13		163.13
17/09/2025	30/10/2025	INV	080067968842	63.73		63.73
17/09/2025	30/10/2025	INV	080067968871	81.60		81.60
17/09/2025	30/10/2025	INV	080067968897	229.48		229.48
17/09/2025	30/10/2025	INV	080067968995	63.73		63.73
17/09/2025	30/10/2025	INV	080067969011	586.44		586.44
17/09/2025	30/10/2025	INV	080067969049	81.60		81.60
17/09/2025	30/10/2025	INV	080067969067	81.60		81.60
17/09/2025	30/10/2025	INV	080067969308	769.22		769.22
17/09/2025	30/10/2025	INV	080067969536	81.60		81.60
17/09/2025	30/10/2025	INV	080067969568	177.34		177.34

Subtotal: 338,407.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 338,407.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2025	30/10/2025	INV	080067969593	63.76		63.76
17/09/2025	30/10/2025	INV	080067969604	81.60		81.60
17/09/2025	30/10/2025	INV	080067969650	82.98		82.98
17/09/2025	30/10/2025	INV	080067969660	81.60		81.60
17/09/2025	30/10/2025	INV	080067969688	63.73		63.73
17/09/2025	30/10/2025	INV	080067969722	113.82		113.82
17/09/2025	30/10/2025	INV	080067969724	81.60		81.60
17/09/2025	30/10/2025	INV	080067969772	63.73		63.73
17/09/2025	30/10/2025	INV	080067969786	158.09		158.09
17/09/2025	30/10/2025	INV	080067969807	81.60		81.60
17/09/2025	30/10/2025	INV	080067969829	122.36		122.36
17/09/2025	30/10/2025	INV	080067969833	63.73		63.73
17/09/2025	30/10/2025	INV	080067969875	63.73		63.73
17/09/2025	30/10/2025	INV	080067969912	81.60		81.60
17/09/2025	30/10/2025	INV	080067969938	81.60		81.60
17/09/2025	30/10/2025	INV	080067970083	63.73		63.73
17/09/2025	30/10/2025	INV	080067970085	81.60		81.60
17/09/2025	30/10/2025	INV	080067970106	81.60		81.60
17/09/2025	30/10/2025	INV	080067970110	63.73		63.73
17/09/2025	30/10/2025	INV	080067970124	81.60		81.60
17/09/2025	30/10/2025	INV	080067970153	81.60		81.60
17/09/2025	30/10/2025	INV	080067970168	570.79		570.79
17/09/2025	30/10/2025	INV	080067970182	81.60		81.60
17/09/2025	30/10/2025	INV	080067970211	63.73		63.73
17/09/2025	30/10/2025	INV	080067970356	81.60		81.60
17/09/2025	30/10/2025	INV	080067971056	158.09		158.09
17/09/2025	30/10/2025	INV	080067971074	122.36		122.36
17/09/2025	30/10/2025	INV	080067971082	81.60		81.60
17/09/2025	30/10/2025	INV	080067971092	81.60		81.60
17/09/2025	30/10/2025	INV	080067971099	366.97		366.97
17/09/2025	30/10/2025	INV	080067971110	81.60		81.60
17/09/2025	30/10/2025	INV	080067971128	81.60		81.60
17/09/2025	30/10/2025	INV	080067971147	81.60		81.60
17/09/2025	30/10/2025	INV	080067971164	81.60		81.60
17/09/2025	30/10/2025	INV	080067971232	320.90		320.90

Subtotal: 342,402.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 342,402.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/09/2025	30/10/2025	INV	080067971430	139.18		139.18
17/09/2025	30/10/2025	INV	080067971471	149.87		149.87
17/09/2025	30/10/2025	INV	080067971481	81.60		81.60
17/09/2025	30/10/2025	INV	080067971510	158.09		158.09
17/09/2025	30/10/2025	INV	080067971511	81.60		81.60
17/09/2025	30/10/2025	INV	080067971520	81.60		81.60
17/09/2025	30/10/2025	INV	080067971527	158.09		158.09
17/09/2025	30/10/2025	INV	080067971547	63.73		63.73
17/09/2025	30/10/2025	INV	080067971564	81.60		81.60
17/09/2025	30/10/2025	INV	080067972101	81.60		81.60
17/09/2025	30/10/2025	INV	080067972182	81.60		81.60
17/09/2025	30/10/2025	INV	080067972183	800.62		800.62
17/09/2025	30/10/2025	INV	080067972194	81.60		81.60
17/09/2025	30/10/2025	INV	080067972203	285.43		285.43
17/09/2025	30/10/2025	INV	080067972213	81.60		81.60
17/09/2025	30/10/2025	INV	080067972242	81.60		81.60
17/09/2025	30/10/2025	INV	080067972266	158.09		158.09
17/09/2025	30/10/2025	INV	080067972275	81.60		81.60
17/09/2025	30/10/2025	INV	080067972310	158.09		158.09
17/09/2025	30/10/2025	INV	080067972346	158.09		158.09
17/09/2025	30/10/2025	INV	080067972366	92.36		92.36
17/09/2025	30/10/2025	INV	080067972372	63.73		63.73
17/09/2025	30/10/2025	INV	080067972400	92.36		92.36
17/09/2025	30/10/2025	INV	080067972555	81.60		81.60
17/09/2025	30/10/2025	INV	080067972592	285.43		285.43
17/09/2025	30/10/2025	INV	080067972627	163.13		163.13
17/09/2025	30/10/2025	INV	080067972669	81.60		81.60
17/09/2025	30/10/2025	INV	080067972744	63.73		63.73
17/09/2025	30/10/2025	INV	080067972771	164.54		164.54
17/09/2025	30/10/2025	INV	080067972799	81.60		81.60
17/09/2025	30/10/2025	INV	080067972821	63.73		63.73
17/09/2025	30/10/2025	INV	080067972853	216.66		216.66
19/09/2025	30/10/2025	INV	080067873568	229.30		229.30
19/09/2025	30/10/2025	INV	080067874792	229.30		229.30
19/09/2025	30/10/2025	INV	080067874960	164.54		164.54

Subtotal: 347,521.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	71/115

Balance from Previous page: 347,521.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067876788	229.30		229.30
19/09/2025	30/10/2025	INV	080067905780	229.30		229.30
19/09/2025	30/10/2025	INV	080067906200	181.01		181.01
19/09/2025	30/10/2025	INV	080067908019	229.30		229.30
19/09/2025	30/10/2025	INV	080067915167	229.30		229.30
19/09/2025	30/10/2025	INV	080067918090	229.30		229.30
19/09/2025	30/10/2025	INV	080067919416	229.30		229.30
19/09/2025	30/10/2025	INV	080067937223	229.30		229.30
19/09/2025	30/10/2025	INV	080067938351	164.54		164.54
19/09/2025	30/10/2025	INV	080067942545	229.30		229.30
19/09/2025	30/10/2025	INV	080067945636	164.54		164.54
19/09/2025	30/10/2025	INV	009945146242	128.51		128.51
19/09/2025	30/10/2025	INV	080067982699	81.60		81.60
19/09/2025	30/10/2025	INV	080067982719	81.60		81.60
19/09/2025	30/10/2025	INV	080067982722	63.76		63.76
19/09/2025	30/10/2025	INV	080067982737	81.60		81.60
19/09/2025	30/10/2025	INV	080067982746	81.60		81.60
19/09/2025	30/10/2025	INV	080067982766	63.73		63.73
19/09/2025	30/10/2025	INV	080067982777	443.66		443.66
19/09/2025	30/10/2025	INV	080067982785	63.73		63.73
19/09/2025	30/10/2025	INV	080067982801	63.73		63.73
19/09/2025	30/10/2025	INV	080067982817	63.73		63.73
19/09/2025	30/10/2025	INV	080067982833	63.73		63.73
19/09/2025	30/10/2025	INV	080067982928	63.73		63.73
19/09/2025	30/10/2025	INV	080067982968	63.73		63.73
19/09/2025	30/10/2025	INV	080067983040	81.60		81.60
19/09/2025	30/10/2025	INV	080067983072	63.73		63.73
19/09/2025	30/10/2025	INV	080067983219	81.60		81.60
19/09/2025	30/10/2025	INV	080067983279	81.60		81.60
19/09/2025	30/10/2025	INV	080067983699	81.60		81.60
19/09/2025	30/10/2025	INV	080067983720	63.76		63.76
19/09/2025	30/10/2025	INV	080067983736	63.73		63.73
19/09/2025	30/10/2025	INV	080067983746	158.09		158.09
19/09/2025	30/10/2025	INV	080067983762	158.09		158.09
19/09/2025	30/10/2025	INV	080067983788	81.60		81.60

Subtotal: 352,189.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 352,189.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067983793	114.76		114.76
19/09/2025	30/10/2025	INV	080067983818	81.60		81.60
19/09/2025	30/10/2025	INV	080067983834	78.06		78.06
19/09/2025	30/10/2025	INV	080067983867	142.75		142.75
19/09/2025	30/10/2025	INV	080067983873	81.60		81.60
19/09/2025	30/10/2025	INV	080067983890	652.33		652.33
19/09/2025	30/10/2025	INV	080067983892	158.09		158.09
19/09/2025	30/10/2025	INV	080067983914	63.73		63.73
19/09/2025	30/10/2025	INV	080067984090	158.09		158.09
19/09/2025	30/10/2025	INV	080067984095	372.27		372.27
19/09/2025	30/10/2025	INV	080067984115	81.60		81.60
19/09/2025	30/10/2025	INV	080067984137	81.60		81.60
19/09/2025	30/10/2025	INV	080067984192	101.98		101.98
19/09/2025	30/10/2025	INV	080067984225	63.73		63.73
19/09/2025	30/10/2025	INV	080067984268	63.73		63.73
19/09/2025	30/10/2025	INV	080067984436	81.60		81.60
19/09/2025	30/10/2025	INV	080067984456	81.60		81.60
19/09/2025	30/10/2025	INV	080067984483	78.06		78.06
19/09/2025	30/10/2025	INV	080067984498	81.60		81.60
19/09/2025	30/10/2025	INV	080067984507	229.48		229.48
19/09/2025	30/10/2025	INV	080067984554	81.60		81.60
19/09/2025	30/10/2025	INV	080067984616	92.36		92.36
19/09/2025	30/10/2025	INV	080067984668	248.55		248.55
19/09/2025	30/10/2025	INV	080067985857	142.75		142.75
19/09/2025	30/10/2025	INV	080067985870	81.60		81.60
19/09/2025	30/10/2025	INV	080067985876	63.76		63.76
19/09/2025	30/10/2025	INV	080067985904	81.60		81.60
19/09/2025	30/10/2025	INV	080067985911	63.73		63.73
19/09/2025	30/10/2025	INV	080067985935	158.09		158.09
19/09/2025	30/10/2025	INV	080067985973	81.60		81.60
19/09/2025	30/10/2025	INV	080067985995	81.60		81.60
19/09/2025	30/10/2025	INV	080067986032	81.60		81.60
19/09/2025	30/10/2025	INV	080067986070	158.09		158.09
19/09/2025	30/10/2025	INV	080067986106	81.60		81.60
19/09/2025	30/10/2025	INV	080067987164	122.36		122.36

Subtotal: 356,658.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	73/115

Balance from Previous page: **356,658.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067987217	63.73		63.73
19/09/2025	30/10/2025	INV	080067987242	81.60		81.60
19/09/2025	30/10/2025	INV	080067987317	164.54		164.54
19/09/2025	30/10/2025	INV	080067987450	2,138.93		2,138.93
19/09/2025	30/10/2025	INV	080067987948	158.09		158.09
19/09/2025	30/10/2025	INV	080067987990	63.73		63.73
19/09/2025	30/10/2025	INV	080067988025	114.76		114.76
19/09/2025	30/10/2025	INV	080067988035	81.60		81.60
19/09/2025	30/10/2025	INV	080067988079	158.09		158.09
19/09/2025	30/10/2025	INV	080067988112	81.60		81.60
19/09/2025	30/10/2025	INV	080067988135	158.09		158.09
19/09/2025	30/10/2025	INV	080067988151	63.73		63.73
19/09/2025	30/10/2025	INV	080067988260	81.60		81.60
19/09/2025	30/10/2025	INV	080067988297	81.60		81.60
19/09/2025	30/10/2025	INV	080067988330	81.60		81.60
19/09/2025	30/10/2025	INV	080067988363	158.09		158.09
19/09/2025	30/10/2025	INV	080067988440	63.73		63.73
19/09/2025	30/10/2025	INV	080067988472	63.73		63.73
19/09/2025	30/10/2025	INV	080067988512	158.09		158.09
19/09/2025	30/10/2025	INV	080067988574	81.60		81.60
19/09/2025	30/10/2025	INV	080067988631	308.87		308.87
19/09/2025	30/10/2025	INV	080067988679	163.13		163.13
19/09/2025	30/10/2025	INV	080067988716	81.60		81.60
19/09/2025	30/10/2025	INV	080067988813	134.01		134.01
19/09/2025	30/10/2025	INV	080067988971	158.09		158.09
19/09/2025	30/10/2025	INV	080067988990	81.60		81.60
19/09/2025	30/10/2025	INV	080067989022	81.60		81.60
19/09/2025	30/10/2025	INV	080067989047	63.73		63.73
19/09/2025	30/10/2025	INV	080067989068	158.09		158.09
19/09/2025	30/10/2025	INV	080067989100	81.60		81.60
19/09/2025	30/10/2025	INV	080067989137	81.60		81.60
19/09/2025	30/10/2025	INV	080067989173	326.20		326.20
19/09/2025	30/10/2025	INV	080067989189	402.59		402.59
19/09/2025	30/10/2025	INV	080067989274	800.62		800.62
19/09/2025	30/10/2025	INV	080067989306	336.57		336.57

Subtotal: **364,016.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	74/115

Balance from Previous page: 364,016.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067989314	63.73		63.73
19/09/2025	30/10/2025	INV	080067989331	158.09		158.09
19/09/2025	30/10/2025	INV	080067989343	81.60		81.60
19/09/2025	30/10/2025	INV	080067989354	63.73		63.73
19/09/2025	30/10/2025	INV	080067989360	81.60		81.60
19/09/2025	30/10/2025	INV	080067989403	63.73		63.73
19/09/2025	30/10/2025	INV	080067989438	81.60		81.60
19/09/2025	30/10/2025	INV	080067989506	81.60		81.60
19/09/2025	30/10/2025	INV	080067989524	81.60		81.60
19/09/2025	30/10/2025	INV	080067989562	81.60		81.60
19/09/2025	30/10/2025	INV	080067989602	158.09		158.09
19/09/2025	30/10/2025	INV	080067989627	81.60		81.60
19/09/2025	30/10/2025	INV	080067989954	63.73		63.73
19/09/2025	30/10/2025	INV	080067989979	122.36		122.36
19/09/2025	30/10/2025	INV	080067990001	229.48		229.48
19/09/2025	30/10/2025	INV	080067990024	63.76		63.76
19/09/2025	30/10/2025	INV	080067990054	122.36		122.36
19/09/2025	30/10/2025	INV	080067990086	142.75		142.75
19/09/2025	30/10/2025	INV	080067990107	63.73		63.73
19/09/2025	30/10/2025	INV	080067990145	657.83		657.83
19/09/2025	30/10/2025	INV	080067990168	158.09		158.09
19/09/2025	30/10/2025	INV	080067990338	874.62		874.62
19/09/2025	30/10/2025	INV	080067990364	163.13		163.13
19/09/2025	30/10/2025	INV	080067990389	81.60		81.60
19/09/2025	30/10/2025	INV	080067990428	265.18		265.18
19/09/2025	30/10/2025	INV	080067990448	81.60		81.60
19/09/2025	30/10/2025	INV	080067990540	81.60		81.60
19/09/2025	30/10/2025	INV	080067990561	183.52		183.52
19/09/2025	30/10/2025	INV	080067990590	63.73		63.73
19/09/2025	30/10/2025	INV	080067990600	81.60		81.60
19/09/2025	30/10/2025	INV	080067991136	163.13		163.13
19/09/2025	30/10/2025	INV	080067991165	142.75		142.75
19/09/2025	30/10/2025	INV	080067991198	158.09		158.09
19/09/2025	30/10/2025	INV	080067991244	122.36		122.36
19/09/2025	30/10/2025	INV	080067991256	142.75		142.75

Subtotal: 369,325.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	75/115

Balance from Previous page: 369,325.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067991571	218.06		218.06
19/09/2025	30/10/2025	INV	080067991631	142.75		142.75
19/09/2025	30/10/2025	INV	080067991803	158.09		158.09
19/09/2025	30/10/2025	INV	080067991847	265.18		265.18
19/09/2025	30/10/2025	INV	080067991879	158.09		158.09
19/09/2025	30/10/2025	INV	080067991936	63.73		63.73
19/09/2025	30/10/2025	INV	080067992229	158.09		158.09
19/09/2025	30/10/2025	INV	080067992283	158.09		158.09
19/09/2025	30/10/2025	INV	080067992343	81.60		81.60
19/09/2025	30/10/2025	INV	080067992371	81.60		81.60
19/09/2025	30/10/2025	INV	080067992696	1,195.48		1,195.48
19/09/2025	30/10/2025	INV	080067992835	63.73		63.73
19/09/2025	30/10/2025	INV	080067992848	81.60		81.60
19/09/2025	30/10/2025	INV	080067992863	81.60		81.60
19/09/2025	30/10/2025	INV	080067992884	158.09		158.09
19/09/2025	30/10/2025	INV	080067992904	158.09		158.09
19/09/2025	30/10/2025	INV	080067992924	81.60		81.60
19/09/2025	30/10/2025	INV	080067992975	81.60		81.60
19/09/2025	30/10/2025	INV	080067993002	81.60		81.60
19/09/2025	30/10/2025	INV	080067993005	516.33		516.33
19/09/2025	30/10/2025	INV	080067993019	81.60		81.60
19/09/2025	30/10/2025	INV	080067993127	85.22		85.22
19/09/2025	30/10/2025	INV	080067993156	81.60		81.60
19/09/2025	30/10/2025	INV	080067993182	81.60		81.60
19/09/2025	30/10/2025	INV	080067993206	81.60		81.60
19/09/2025	30/10/2025	INV	080067993223	81.60		81.60
19/09/2025	30/10/2025	INV	080067993245	81.60		81.60
19/09/2025	30/10/2025	INV	080067993395	81.60		81.60
19/09/2025	30/10/2025	INV	080067993433	81.60		81.60
19/09/2025	30/10/2025	INV	080067993465	285.43		285.43
19/09/2025	30/10/2025	INV	080067993485	158.09		158.09
19/09/2025	30/10/2025	INV	080067993512	63.73		63.73
19/09/2025	30/10/2025	INV	080067993514	163.13		163.13
19/09/2025	30/10/2025	INV	080067993553	122.36		122.36
19/09/2025	30/10/2025	INV	080067993591	81.60		81.60

Subtotal: 374,922.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **374,922.65**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067993622	163.13		163.13
19/09/2025	30/10/2025	INV	080067993652	81.60		81.60
19/09/2025	30/10/2025	INV	080067993705	229.30		229.30
19/09/2025	30/10/2025	INV	080067993780	81.60		81.60
19/09/2025	30/10/2025	INV	080067993901	81.60		81.60
19/09/2025	30/10/2025	INV	080067994241	81.60		81.60
19/09/2025	30/10/2025	INV	080067994307	92.36		92.36
19/09/2025	30/10/2025	INV	080067994327	81.60		81.60
19/09/2025	30/10/2025	INV	080067994336	407.73		407.73
19/09/2025	30/10/2025	INV	080067994352	81.60		81.60
19/09/2025	30/10/2025	INV	080067994372	63.73		63.73
19/09/2025	30/10/2025	INV	080067994379	81.60		81.60
19/09/2025	30/10/2025	INV	080067994404	203.90		203.90
19/09/2025	30/10/2025	INV	080067994412	81.60		81.60
19/09/2025	30/10/2025	INV	080067994436	158.09		158.09
19/09/2025	30/10/2025	INV	080067994514	366.97		366.97
19/09/2025	30/10/2025	INV	080067994546	63.73		63.73
19/09/2025	30/10/2025	INV	080067994574	81.60		81.60
19/09/2025	30/10/2025	INV	080067994849	194.66		194.66
19/09/2025	30/10/2025	INV	080067994851	81.60		81.60
19/09/2025	30/10/2025	INV	080067994917	81.60		81.60
19/09/2025	30/10/2025	INV	080067994930	81.60		81.60
19/09/2025	30/10/2025	INV	080067994943	158.09		158.09
19/09/2025	30/10/2025	INV	080067994960	81.60		81.60
19/09/2025	30/10/2025	INV	080067994980	81.60		81.60
19/09/2025	30/10/2025	INV	080067995009	63.73		63.73
19/09/2025	30/10/2025	INV	080067995031	63.73		63.73
19/09/2025	30/10/2025	INV	080067995041	81.60		81.60
19/09/2025	30/10/2025	INV	080067995097	387.34		387.34
19/09/2025	30/10/2025	INV	080067995271	242.72		242.72
19/09/2025	30/10/2025	INV	080067995310	285.43		285.43
19/09/2025	30/10/2025	INV	080067995338	122.36		122.36
19/09/2025	30/10/2025	INV	080067995484	229.48		229.48
19/09/2025	30/10/2025	INV	080067995795	158.09		158.09
19/09/2025	30/10/2025	INV	080067995876	81.60		81.60

Subtotal: **379,882.82**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	77/115

Balance from Previous page: 379,882.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067995904	63.73		63.73
19/09/2025	30/10/2025	INV	080067995939	158.09		158.09
19/09/2025	30/10/2025	INV	080067996072	183.52		183.52
19/09/2025	30/10/2025	INV	080067996089	63.73		63.73
19/09/2025	30/10/2025	INV	080067996136	163.13		163.13
19/09/2025	30/10/2025	INV	080067996189	550.75		550.75
19/09/2025	30/10/2025	INV	080067996246	63.76		63.76
19/09/2025	30/10/2025	INV	080067996270	81.60		81.60
19/09/2025	30/10/2025	INV	080067996298	158.09		158.09
19/09/2025	30/10/2025	INV	080067997601	81.60		81.60
19/09/2025	30/10/2025	INV	080067997665	81.60		81.60
19/09/2025	30/10/2025	INV	080067997685	81.60		81.60
19/09/2025	30/10/2025	INV	080067997706	63.73		63.73
19/09/2025	30/10/2025	INV	080067997713	158.09		158.09
19/09/2025	30/10/2025	INV	080067997717	158.09		158.09
19/09/2025	30/10/2025	INV	080067997728	81.60		81.60
19/09/2025	30/10/2025	INV	080067997739	81.60		81.60
19/09/2025	30/10/2025	INV	080067997748	171.06		171.06
19/09/2025	30/10/2025	INV	080067997752	158.09		158.09
19/09/2025	30/10/2025	INV	080067997763	244.66		244.66
19/09/2025	30/10/2025	INV	080067997765	158.09		158.09
19/09/2025	30/10/2025	INV	080067997778	81.60		81.60
19/09/2025	30/10/2025	INV	080067997791	164.54		164.54
19/09/2025	30/10/2025	INV	080067997794	81.60		81.60
19/09/2025	30/10/2025	INV	080067997806	81.60		81.60
19/09/2025	30/10/2025	INV	080067997816	63.73		63.73
19/09/2025	30/10/2025	INV	080067997826	158.09		158.09
19/09/2025	30/10/2025	INV	080067997842	81.60		81.60
19/09/2025	30/10/2025	INV	080067997853	63.73		63.73
19/09/2025	30/10/2025	INV	080067997862	81.60		81.60
19/09/2025	30/10/2025	INV	080067997880	81.60		81.60
19/09/2025	30/10/2025	INV	080067997918	158.09		158.09
19/09/2025	30/10/2025	INV	080067997962	158.09		158.09
19/09/2025	30/10/2025	INV	080067997984	158.09		158.09
19/09/2025	30/10/2025	INV	080067997988	81.60		81.60

Subtotal: 384,384.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	78/115

Balance from Previous page: 384,384.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080067997997	142.75		142.75
19/09/2025	30/10/2025	INV	080067998005	158.09		158.09
19/09/2025	30/10/2025	INV	080067998019	158.09		158.09
19/09/2025	30/10/2025	INV	080067998045	114.76		114.76
19/09/2025	30/10/2025	INV	080067998049	342.98		342.98
19/09/2025	30/10/2025	INV	080067998062	63.73		63.73
19/09/2025	30/10/2025	INV	080067998088	122.36		122.36
19/09/2025	30/10/2025	INV	080067998117	530.02		530.02
19/09/2025	30/10/2025	INV	080067998143	63.73		63.73
19/09/2025	30/10/2025	INV	080067998160	63.73		63.73
19/09/2025	30/10/2025	INV	080067998212	164.54		164.54
19/09/2025	30/10/2025	INV	080067998236	158.09		158.09
19/09/2025	30/10/2025	INV	080067998255	336.57		336.57
19/09/2025	30/10/2025	INV	080067998289	164.54		164.54
19/09/2025	30/10/2025	INV	080067998328	81.60		81.60
19/09/2025	30/10/2025	INV	080067998342	81.60		81.60
19/09/2025	30/10/2025	INV	080067998347	122.36		122.36
19/09/2025	30/10/2025	INV	080067998373	63.73		63.73
19/09/2025	30/10/2025	INV	080067998374	63.73		63.73
19/09/2025	30/10/2025	INV	080067998391	81.60		81.60
19/09/2025	30/10/2025	INV	080067998395	63.73		63.73
19/09/2025	30/10/2025	INV	080067998402	81.60		81.60
19/09/2025	30/10/2025	INV	080067998412	81.60		81.60
19/09/2025	30/10/2025	INV	080067998450	139.18		139.18
19/09/2025	30/10/2025	INV	080067998470	81.60		81.60
19/09/2025	30/10/2025	INV	080067998475	164.54		164.54
19/09/2025	30/10/2025	INV	080067998493	81.60		81.60
19/09/2025	30/10/2025	INV	080067998494	81.60		81.60
19/09/2025	30/10/2025	INV	080067998508	81.60		81.60
19/09/2025	30/10/2025	INV	080067998516	81.60		81.60
19/09/2025	30/10/2025	INV	080067998534	184.09		184.09
19/09/2025	30/10/2025	INV	080067998550	81.60		81.60
19/09/2025	30/10/2025	INV	080067998581	81.60		81.60
19/09/2025	30/10/2025	INV	080067998607	81.60		81.60
19/09/2025	30/10/2025	INV	080067998780	63.73		63.73

Subtotal: 388,894.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	79/115

Balance from Previous page: 388,894.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	R080067944568	128.51		128.51
19/09/2025	30/10/2025	INV	080011629002	63.73		63.73
19/09/2025	30/10/2025	INV	080068008448	81.60		81.60
19/09/2025	30/10/2025	INV	080068011721	366.97		366.97
19/09/2025	30/10/2025	INV	080068011753	81.60		81.60
19/09/2025	30/10/2025	INV	080068011757	122.36		122.36
19/09/2025	30/10/2025	INV	080068011784	81.60		81.60
19/09/2025	30/10/2025	INV	080068011800	81.60		81.60
19/09/2025	30/10/2025	INV	080068011834	586.44		586.44
19/09/2025	30/10/2025	INV	080068011968	63.73		63.73
19/09/2025	30/10/2025	INV	080068011990	81.60		81.60
19/09/2025	30/10/2025	INV	080068012006	158.09		158.09
19/09/2025	30/10/2025	INV	080068012008	158.09		158.09
19/09/2025	30/10/2025	INV	080068012034	81.60		81.60
19/09/2025	30/10/2025	INV	080068012222	63.73		63.73
19/09/2025	30/10/2025	INV	080068012261	81.60		81.60
19/09/2025	30/10/2025	INV	080068012299	81.60		81.60
19/09/2025	30/10/2025	INV	080068012352	163.13		163.13
19/09/2025	30/10/2025	INV	080068012403	210.14		210.14
19/09/2025	30/10/2025	INV	080068012462	122.36		122.36
19/09/2025	30/10/2025	INV	080068012766	244.66		244.66
19/09/2025	30/10/2025	INV	080068012788	81.60		81.60
19/09/2025	30/10/2025	INV	080068012803	122.36		122.36
19/09/2025	30/10/2025	INV	080068012817	114.76		114.76
19/09/2025	30/10/2025	INV	080068012835	158.09		158.09
19/09/2025	30/10/2025	INV	080068012839	158.09		158.09
19/09/2025	30/10/2025	INV	080068012878	489.26		489.26
19/09/2025	30/10/2025	INV	080068012887	158.09		158.09
19/09/2025	30/10/2025	INV	080068012926	81.60		81.60
19/09/2025	30/10/2025	INV	080068012928	515.05		515.05
19/09/2025	30/10/2025	INV	080068012991	163.13		163.13
19/09/2025	30/10/2025	INV	080068013020	81.60		81.60
19/09/2025	30/10/2025	INV	080068013048	81.60		81.60
19/09/2025	30/10/2025	INV	080068013153	164.54		164.54
19/09/2025	30/10/2025	INV	080068013347	570.79		570.79

Subtotal: 394,939.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	80/115

Balance from Previous page: 394,939.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080068013353	158.09		158.09
19/09/2025	30/10/2025	INV	080068013367	158.09		158.09
19/09/2025	30/10/2025	INV	080068013371	158.09		158.09
19/09/2025	30/10/2025	INV	080068013389	81.60		81.60
19/09/2025	30/10/2025	INV	080068013470	63.73		63.73
19/09/2025	30/10/2025	INV	080068013514	158.09		158.09
19/09/2025	30/10/2025	INV	080068013548	81.60		81.60
19/09/2025	30/10/2025	INV	080068013806	164.54		164.54
19/09/2025	30/10/2025	INV	080068014094	114.76		114.76
19/09/2025	30/10/2025	INV	080068014138	158.09		158.09
19/09/2025	30/10/2025	INV	080068014176	158.09		158.09
19/09/2025	30/10/2025	INV	080068014814	388.36		388.36
19/09/2025	30/10/2025	INV	080068014914	423.95		423.95
19/09/2025	30/10/2025	INV	080068014916	122.36		122.36
19/09/2025	30/10/2025	INV	080068014951	63.73		63.73
19/09/2025	30/10/2025	INV	080068015011	158.09		158.09
19/09/2025	30/10/2025	INV	080068015043	63.73		63.73
19/09/2025	30/10/2025	INV	080068015069	81.60		81.60
19/09/2025	30/10/2025	INV	080068015084	81.60		81.60
19/09/2025	30/10/2025	INV	080068015109	158.09		158.09
19/09/2025	30/10/2025	INV	080068015124	81.60		81.60
19/09/2025	30/10/2025	INV	080068015136	81.60		81.60
19/09/2025	30/10/2025	INV	080068015139	163.13		163.13
19/09/2025	30/10/2025	INV	080068015174	81.60		81.60
19/09/2025	30/10/2025	INV	080068015443	81.60		81.60
19/09/2025	30/10/2025	INV	080068015483	81.60		81.60
19/09/2025	30/10/2025	INV	080068015498	81.60		81.60
19/09/2025	30/10/2025	INV	080068015573	81.60		81.60
19/09/2025	30/10/2025	INV	080068015587	366.97		366.97
19/09/2025	30/10/2025	INV	080068015636	63.73		63.73
19/09/2025	30/10/2025	INV	080068015677	366.97		366.97
19/09/2025	30/10/2025	INV	080068015698	183.52		183.52
19/09/2025	30/10/2025	INV	080068015769	81.60		81.60
19/09/2025	30/10/2025	INV	080068015774	142.75		142.75
19/09/2025	30/10/2025	INV	080068015794	158.09		158.09

Subtotal: 400,034.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	81/115

Balance from Previous page: 400,034.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080068015838	81.60		81.60
19/09/2025	30/10/2025	INV	080068015861	81.60		81.60
19/09/2025	30/10/2025	INV	080068015894	81.60		81.60
19/09/2025	30/10/2025	INV	080068015912	81.60		81.60
19/09/2025	30/10/2025	INV	080068016497	81.60		81.60
19/09/2025	30/10/2025	INV	080068016506	366.97		366.97
19/09/2025	30/10/2025	INV	080068016512	158.09		158.09
19/09/2025	30/10/2025	INV	080068016518	81.60		81.60
19/09/2025	30/10/2025	INV	080068016519	224.28		224.28
19/09/2025	30/10/2025	INV	080068016534	158.09		158.09
19/09/2025	30/10/2025	INV	080068016540	141.61		141.61
19/09/2025	30/10/2025	INV	080068016614	81.60		81.60
19/09/2025	30/10/2025	INV	080068016635	63.73		63.73
19/09/2025	30/10/2025	INV	080068017058	158.09		158.09
19/09/2025	30/10/2025	INV	080068017076	203.90		203.90
19/09/2025	30/10/2025	INV	080068017083	81.60		81.60
19/09/2025	30/10/2025	INV	080068017112	163.13		163.13
19/09/2025	30/10/2025	INV	080068017114	63.73		63.73
19/09/2025	30/10/2025	INV	080068017150	164.54		164.54
19/09/2025	30/10/2025	INV	080068017190	158.09		158.09
19/09/2025	30/10/2025	INV	080068017211	63.73		63.73
19/09/2025	30/10/2025	INV	080068017220	372.27		372.27
19/09/2025	30/10/2025	INV	080068017320	448.50		448.50
19/09/2025	30/10/2025	INV	080068017554	81.60		81.60
19/09/2025	30/10/2025	INV	080068017621	163.13		163.13
19/09/2025	30/10/2025	INV	080068017764	81.60		81.60
19/09/2025	30/10/2025	INV	080068017805	81.60		81.60
19/09/2025	30/10/2025	INV	080068018354	81.60		81.60
19/09/2025	30/10/2025	INV	080068018361	158.09		158.09
19/09/2025	30/10/2025	INV	080068018378	355.37		355.37
19/09/2025	30/10/2025	INV	080068018416	81.60		81.60
19/09/2025	30/10/2025	INV	080068018426	81.60		81.60
19/09/2025	30/10/2025	INV	080068018432	81.60		81.60
19/09/2025	30/10/2025	INV	080068018443	81.60		81.60
19/09/2025	30/10/2025	INV	080068018465	81.60		81.60

Subtotal: 405,006.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	82/115

Balance from Previous page: **405,006.54**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080068018484	63.73		63.73
19/09/2025	30/10/2025	INV	080068018495	81.60		81.60
19/09/2025	30/10/2025	INV	080068018496	81.60		81.60
19/09/2025	30/10/2025	INV	080068018512	81.60		81.60
19/09/2025	30/10/2025	INV	080068018530	693.53		693.53
19/09/2025	30/10/2025	INV	080068018533	81.60		81.60
19/09/2025	30/10/2025	INV	080068018543	81.60		81.60
19/09/2025	30/10/2025	INV	080068018549	285.43		285.43
19/09/2025	30/10/2025	INV	080068018564	81.60		81.60
19/09/2025	30/10/2025	INV	080068018590	81.60		81.60
19/09/2025	30/10/2025	INV	080068019056	164.54		164.54
19/09/2025	30/10/2025	INV	080068019098	248.55		248.55
19/09/2025	30/10/2025	INV	080068019119	81.60		81.60
19/09/2025	30/10/2025	INV	080068019145	81.60		81.60
19/09/2025	30/10/2025	INV	080068019168	81.60		81.60
19/09/2025	30/10/2025	INV	080068019183	81.60		81.60
19/09/2025	30/10/2025	INV	080068019196	81.60		81.60
19/09/2025	30/10/2025	INV	080068019218	81.60		81.60
19/09/2025	30/10/2025	INV	080068019229	81.60		81.60
19/09/2025	30/10/2025	INV	080068019254	63.76		63.76
19/09/2025	30/10/2025	INV	080068019281	81.60		81.60
19/09/2025	30/10/2025	INV	080068019318	81.60		81.60
19/09/2025	30/10/2025	INV	080068019499	229.48		229.48
19/09/2025	30/10/2025	INV	080068019532	163.13		163.13
19/09/2025	30/10/2025	INV	080068019545	63.73		63.73
19/09/2025	30/10/2025	INV	080068019550	182.38		182.38
19/09/2025	30/10/2025	INV	080068019581	158.09		158.09
19/09/2025	30/10/2025	INV	080068019599	320.24		320.24
19/09/2025	30/10/2025	INV	080068019616	81.60		81.60
19/09/2025	30/10/2025	INV	080068019633	81.60		81.60
19/09/2025	30/10/2025	INV	080068019647	448.50		448.50
19/09/2025	30/10/2025	INV	080068019667	158.09		158.09
19/09/2025	30/10/2025	INV	080068019697	63.76		63.76
19/09/2025	30/10/2025	INV	080068019708	81.60		81.60
19/09/2025	30/10/2025	INV	080068019723	63.73		63.73

Subtotal: 409,927.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	83/115

Balance from Previous page: 409,927.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2025	30/10/2025	INV	080068019728	81.60		81.60
19/09/2025	30/10/2025	INV	080068019749	164.54		164.54
19/09/2025	30/10/2025	INV	080068019752	114.76		114.76
19/09/2025	30/10/2025	INV	080068019775	183.52		183.52
19/09/2025	30/10/2025	INV	080068019777	81.60		81.60
19/09/2025	30/10/2025	INV	080068019796	158.09		158.09
19/09/2025	30/10/2025	INV	080068019803	163.13		163.13
20/09/2025	30/10/2025	INV	080068016919	317.16		317.16
22/09/2025	30/10/2025	INV	009944473726	184.09		184.09
22/09/2025	30/10/2025	INV	080068049279	63.73		63.73
22/09/2025	30/10/2025	INV	080068049325	81.60		81.60
22/09/2025	30/10/2025	INV	080068049361	158.09		158.09
22/09/2025	30/10/2025	INV	080068049397	81.60		81.60
22/09/2025	30/10/2025	INV	080068049520	63.73		63.73
22/09/2025	30/10/2025	INV	080068049579	81.60		81.60
22/09/2025	30/10/2025	INV	080068049650	81.60		81.60
22/09/2025	30/10/2025	INV	080068049715	81.60		81.60
22/09/2025	30/10/2025	INV	080068049779	81.60		81.60
22/09/2025	30/10/2025	INV	080068049861	326.20		326.20
22/09/2025	30/10/2025	INV	080068050396	122.36		122.36
22/09/2025	30/10/2025	INV	080068050443	158.09		158.09
22/09/2025	30/10/2025	INV	080068050557	81.60		81.60
22/09/2025	30/10/2025	INV	080068051352	63.73		63.73
22/09/2025	30/10/2025	INV	080068051394	114.76		114.76
22/09/2025	30/10/2025	INV	080068051509	81.60		81.60
22/09/2025	30/10/2025	INV	080068051609	81.60		81.60
22/09/2025	30/10/2025	INV	080068051714	158.09		158.09
22/09/2025	30/10/2025	INV	080068052280	158.09		158.09
22/09/2025	30/10/2025	INV	080068052336	78.06		78.06
22/09/2025	30/10/2025	INV	080068052379	81.60		81.60
22/09/2025	30/10/2025	INV	080068053207	800.62		800.62
22/09/2025	30/10/2025	INV	080068053228	81.60		81.60
22/09/2025	30/10/2025	INV	080068053282	63.73		63.73
22/09/2025	30/10/2025	INV	080068053319	164.54		164.54
22/09/2025	30/10/2025	INV	080068053725	158.09		158.09

Subtotal: 414,925.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	84/115

Balance from Previous page: 414,925.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2025	30/10/2025	INV	080068053739	184.09		184.09
22/09/2025	30/10/2025	INV	080068053869	81.60		81.60
22/09/2025	30/10/2025	INV	080068053886	197.11		197.11
22/09/2025	30/10/2025	INV	080068053962	63.73		63.73
22/09/2025	30/10/2025	INV	080068053986	244.66		244.66
22/09/2025	30/10/2025	INV	080068054083	164.54		164.54
22/09/2025	30/10/2025	INV	080068054184	326.20		326.20
22/09/2025	30/10/2025	INV	080068054292	81.60		81.60
22/09/2025	30/10/2025	INV	080068054376	81.60		81.60
22/09/2025	30/10/2025	INV	080068055326	305.81		305.81
22/09/2025	30/10/2025	INV	080068055351	63.73		63.73
22/09/2025	30/10/2025	INV	080068055368	372.27		372.27
22/09/2025	30/10/2025	INV	080068055377	81.60		81.60
22/09/2025	30/10/2025	INV	080068055410	63.73		63.73
22/09/2025	30/10/2025	INV	080068055414	63.76		63.76
22/09/2025	30/10/2025	INV	080068055449	63.73		63.73
22/09/2025	30/10/2025	INV	080068055495	81.60		81.60
22/09/2025	30/10/2025	INV	080068055569	63.73		63.73
22/09/2025	30/10/2025	INV	080068055633	63.73		63.73
22/09/2025	30/10/2025	INV	080068055989	81.60		81.60
22/09/2025	30/10/2025	INV	080068056012	163.13		163.13
22/09/2025	30/10/2025	INV	080068056027	63.73		63.73
22/09/2025	30/10/2025	INV	080068056060	81.60		81.60
22/09/2025	30/10/2025	INV	080068056068	63.76		63.76
22/09/2025	30/10/2025	INV	080068056089	81.60		81.60
22/09/2025	30/10/2025	INV	080068056133	81.60		81.60
22/09/2025	30/10/2025	INV	080068056191	326.20		326.20
22/09/2025	30/10/2025	INV	080068056237	81.60		81.60
22/09/2025	30/10/2025	INV	080068056349	63.73		63.73
22/09/2025	30/10/2025	INV	080068056368	158.09		158.09
22/09/2025	30/10/2025	INV	080068056386	158.09		158.09
22/09/2025	30/10/2025	INV	080068056415	586.44		586.44
22/09/2025	30/10/2025	INV	080068056446	63.73		63.73
22/09/2025	30/10/2025	INV	080068056468	244.66		244.66
22/09/2025	30/10/2025	INV	080068056539	114.76		114.76

Subtotal: 419,988.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 419,988.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2025	30/10/2025	INV	080068056569	63.73		63.73
22/09/2025	30/10/2025	INV	080068056613	81.60		81.60
22/09/2025	30/10/2025	INV	080068056837	731.31		731.31
22/09/2025	30/10/2025	INV	080068056941	122.36		122.36
22/09/2025	30/10/2025	INV	080068056985	158.09		158.09
22/09/2025	30/10/2025	INV	080068057073	536.21		536.21
22/09/2025	30/10/2025	INV	080068057541	158.09		158.09
22/09/2025	30/10/2025	INV	080068057555	366.97		366.97
22/09/2025	30/10/2025	INV	080068057557	81.60		81.60
22/09/2025	30/10/2025	INV	080068057573	81.60		81.60
22/09/2025	30/10/2025	INV	080068057584	81.60		81.60
22/09/2025	30/10/2025	INV	080068057593	81.60		81.60
22/09/2025	30/10/2025	INV	080068057610	81.60		81.60
22/09/2025	30/10/2025	INV	080068058189	81.60		81.60
22/09/2025	30/10/2025	INV	080068058213	81.60		81.60
22/09/2025	30/10/2025	INV	080068058228	63.73		63.73
22/09/2025	30/10/2025	INV	080068058229	81.60		81.60
22/09/2025	30/10/2025	INV	080068058261	81.60		81.60
22/09/2025	30/10/2025	INV	080068058267	265.18		265.18
22/09/2025	30/10/2025	INV	080068058294	177.34		177.34
22/09/2025	30/10/2025	INV	080068058303	122.36		122.36
22/09/2025	30/10/2025	INV	080068058313	81.60		81.60
22/09/2025	30/10/2025	INV	080068058325	229.48		229.48
22/09/2025	30/10/2025	INV	080068058348	800.62		800.62
22/09/2025	30/10/2025	INV	080068058375	265.05		265.05
22/09/2025	30/10/2025	INV	080068058407	81.60		81.60
22/09/2025	30/10/2025	INV	080068058432	81.60		81.60
22/09/2025	30/10/2025	INV	080068058443	81.60		81.60
22/09/2025	30/10/2025	INV	080068058473	158.09		158.09
22/09/2025	30/10/2025	INV	080068058805	379.52		379.52
22/09/2025	30/10/2025	INV	080068058900	158.09		158.09
22/09/2025	30/10/2025	INV	080068058917	81.60		81.60
22/09/2025	30/10/2025	INV	080068058933	158.09		158.09
22/09/2025	30/10/2025	INV	080068058935	197.11		197.11
22/09/2025	30/10/2025	INV	080068058942	81.60		81.60

Subtotal: 426,405.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **426,405.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2025	30/10/2025	INV	080068059087	63.76		63.76
22/09/2025	30/10/2025	INV	080068059254	158.09		158.09
22/09/2025	30/10/2025	INV	080068059287	81.60		81.60
22/09/2025	30/10/2025	INV	080068059403	81.60		81.60
22/09/2025	30/10/2025	INV	080068059482	158.09		158.09
22/09/2025	30/10/2025	INV	080068059565	81.60		81.60
22/09/2025	30/10/2025	INV	080068059599	81.60		81.60
22/09/2025	30/10/2025	INV	080068059616	604.41		604.41
22/09/2025	30/10/2025	INV	080068059640	63.73		63.73
22/09/2025	30/10/2025	INV	080068059980	177.57		177.57
22/09/2025	30/10/2025	INV	080068060045	63.73		63.73
22/09/2025	30/10/2025	INV	080068060083	81.60		81.60
22/09/2025	30/10/2025	INV	080068060274	114.76		114.76
22/09/2025	30/10/2025	INV	080068060290	285.43		285.43
22/09/2025	30/10/2025	INV	080068060294	81.60		81.60
22/09/2025	30/10/2025	INV	080068060319	114.76		114.76
22/09/2025	30/10/2025	INV	080068060336	81.60		81.60
22/09/2025	30/10/2025	INV	080068060348	122.36		122.36
22/09/2025	30/10/2025	INV	080068060359	81.60		81.60
22/09/2025	30/10/2025	INV	080068060375	158.09		158.09
22/09/2025	30/10/2025	INV	080068060506	63.73		63.73
22/09/2025	30/10/2025	INV	080068060546	81.60		81.60
22/09/2025	30/10/2025	INV	080068060595	81.60		81.60
22/09/2025	30/10/2025	INV	080068060640	63.73		63.73
22/09/2025	30/10/2025	INV	080068060673	229.48		229.48
22/09/2025	30/10/2025	INV	080068060881	244.66		244.66
22/09/2025	30/10/2025	INV	080068060908	193.79		193.79
22/09/2025	30/10/2025	INV	080068060932	229.48		229.48
22/09/2025	30/10/2025	INV	080068060958	81.60		81.60
22/09/2025	30/10/2025	INV	080068061125	63.73		63.73
22/09/2025	30/10/2025	INV	080068061150	81.60		81.60
22/09/2025	30/10/2025	INV	080068061188	203.90		203.90
22/09/2025	30/10/2025	INV	080068061224	81.60		81.60
22/09/2025	30/10/2025	INV	080068061258	158.09		158.09
22/09/2025	30/10/2025	INV	080068061298	164.54		164.54

Subtotal: **431,166.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	87/115

Balance from Previous page: 431,166.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2025	30/10/2025	INV	080068061533	158.09		158.09
22/09/2025	30/10/2025	INV	080068061538	81.60		81.60
22/09/2025	30/10/2025	INV	080068061567	81.60		81.60
22/09/2025	30/10/2025	INV	080068061586	158.09		158.09
22/09/2025	30/10/2025	INV	080068061601	158.09		158.09
22/09/2025	30/10/2025	INV	080068061675	63.73		63.73
22/09/2025	30/10/2025	INV	080068061692	81.60		81.60
22/09/2025	30/10/2025	INV	080068061753	114.76		114.76
22/09/2025	30/10/2025	INV	080068061777	81.60		81.60
22/09/2025	30/10/2025	INV	080068061793	63.73		63.73
22/09/2025	30/10/2025	INV	080068061880	244.66		244.66
22/09/2025	30/10/2025	INV	080068061905	158.09		158.09
22/09/2025	30/10/2025	INV	080068061981	63.73		63.73
22/09/2025	30/10/2025	INV	080068062148	163.13		163.13
22/09/2025	30/10/2025	INV	080068062197	63.76		63.76
22/09/2025	30/10/2025	INV	080068062242	300.87		300.87
22/09/2025	30/10/2025	INV	080068062279	158.09		158.09
22/09/2025	30/10/2025	INV	080068062423	81.60		81.60
22/09/2025	30/10/2025	INV	080068062462	81.60		81.60
22/09/2025	30/10/2025	INV	080068063810	158.09		158.09
22/09/2025	30/10/2025	INV	080068063833	81.60		81.60
22/09/2025	30/10/2025	INV	080068063836	63.73		63.73
22/09/2025	30/10/2025	INV	080068063868	800.62		800.62
22/09/2025	30/10/2025	INV	080068063891	81.60		81.60
22/09/2025	30/10/2025	INV	080068063919	82.98		82.98
22/09/2025	30/10/2025	INV	080068063920	63.76		63.76
22/09/2025	30/10/2025	INV	080068063959	81.60		81.60
22/09/2025	30/10/2025	INV	080068064058	158.09		158.09
22/09/2025	30/10/2025	INV	080068064134	63.73		63.73
22/09/2025	30/10/2025	INV	080068064178	81.60		81.60
22/09/2025	30/10/2025	INV	080068064340	63.76		63.76
22/09/2025	30/10/2025	INV	080068064378	63.73		63.73
22/09/2025	30/10/2025	INV	080068064729	81.60		81.60
22/09/2025	30/10/2025	INV	080068064747	63.73		63.73
22/09/2025	30/10/2025	INV	080068064755	448.50		448.50

Subtotal: 435,963.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	88/115

Balance from Previous page: 435,963.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2025	30/10/2025	INV	080068064760	158.09		158.09
22/09/2025	30/10/2025	INV	080068064788	81.60		81.60
22/09/2025	30/10/2025	INV	080068064802	63.73		63.73
22/09/2025	30/10/2025	INV	080068064823	307.87		307.87
22/09/2025	30/10/2025	INV	080068064886	81.60		81.60
22/09/2025	30/10/2025	INV	080068064954	63.73		63.73
22/09/2025	30/10/2025	INV	080068064956	244.66		244.66
22/09/2025	30/10/2025	INV	080068064984	63.73		63.73
22/09/2025	30/10/2025	INV	080068065022	63.73		63.73
22/09/2025	30/10/2025	INV	080068065029	63.73		63.73
22/09/2025	30/10/2025	INV	080068065059	81.60		81.60
22/09/2025	30/10/2025	INV	080068065201	81.60		81.60
22/09/2025	30/10/2025	INV	080068065240	265.05		265.05
22/09/2025	30/10/2025	INV	080068065285	193.79		193.79
22/09/2025	30/10/2025	INV	080068065328	158.09		158.09
22/09/2025	30/10/2025	INV	080068065428	81.60		81.60
22/09/2025	30/10/2025	INV	080068065471	114.76		114.76
22/09/2025	30/10/2025	INV	080068065472	81.60		81.60
22/09/2025	30/10/2025	INV	080068065502	81.60		81.60
22/09/2025	30/10/2025	INV	080068065509	81.60		81.60
22/09/2025	30/10/2025	INV	080068065543	114.76		114.76
22/09/2025	30/10/2025	INV	080068065560	81.60		81.60
23/09/2025	30/10/2025	INV	080067965547	229.30		229.30
23/09/2025	30/10/2025	INV	080067970241	229.30		229.30
23/09/2025	30/10/2025	INV	080067972221	229.30		229.30
23/09/2025	30/10/2025	INV	080067991837	229.30		229.30
23/09/2025	30/10/2025	INV	080067995424	229.30		229.30
23/09/2025	30/10/2025	INV	080067996133	181.01		181.01
23/09/2025	30/10/2025	INV	080067998175	229.30		229.30
23/09/2025	30/10/2025	INV	080067998455	229.30		229.30
23/09/2025	30/10/2025	INV	080068011977	229.30		229.30
23/09/2025	30/10/2025	INV	080068055692	333.93		333.93
23/09/2025	30/10/2025	INV	080011630857	203.90		203.90
23/09/2025	30/10/2025	INV	080011630951	158.09		158.09
23/09/2025	30/10/2025	INV	080068074168	63.73		63.73

Subtotal: 441,348.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	89/115

Balance from Previous page: 441,348.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2025	30/10/2025	INV	080068074830	326.20		326.20
23/09/2025	30/10/2025	INV	080068074848	158.09		158.09
23/09/2025	30/10/2025	INV	080068074984	63.76		63.76
23/09/2025	30/10/2025	INV	080068075059	509.65		509.65
23/09/2025	30/10/2025	INV	080068075118	63.76		63.76
23/09/2025	30/10/2025	INV	080068075182	63.76		63.76
23/09/2025	30/10/2025	INV	080068075449	81.60		81.60
23/09/2025	30/10/2025	INV	080068075469	558.93		558.93
23/09/2025	30/10/2025	INV	080068075491	81.60		81.60
23/09/2025	30/10/2025	INV	080068075529	81.60		81.60
23/09/2025	30/10/2025	INV	080068075554	81.60		81.60
23/09/2025	30/10/2025	INV	080068075695	81.60		81.60
23/09/2025	30/10/2025	INV	080068075770	81.60		81.60
23/09/2025	30/10/2025	INV	080068075796	81.60		81.60
23/09/2025	30/10/2025	INV	080068075822	158.09		158.09
23/09/2025	30/10/2025	INV	080068075857	81.60		81.60
23/09/2025	30/10/2025	INV	080068075887	81.60		81.60
23/09/2025	30/10/2025	INV	080068075918	81.60		81.60
23/09/2025	30/10/2025	INV	080068075979	229.48		229.48
23/09/2025	30/10/2025	INV	080068076181	63.73		63.73
23/09/2025	30/10/2025	INV	080068076229	285.43		285.43
23/09/2025	30/10/2025	INV	080068076261	81.60		81.60
23/09/2025	30/10/2025	INV	080068077020	158.09		158.09
23/09/2025	30/10/2025	INV	080068077085	81.60		81.60
23/09/2025	30/10/2025	INV	080068077110	81.60		81.60
23/09/2025	30/10/2025	INV	080068077444	81.60		81.60
23/09/2025	30/10/2025	INV	080068077478	81.60		81.60
23/09/2025	30/10/2025	INV	080068077537	409.50		409.50
23/09/2025	30/10/2025	INV	080068077577	81.60		81.60
23/09/2025	30/10/2025	INV	080068077934	81.60		81.60
23/09/2025	30/10/2025	INV	080068077942	321.38		321.38
23/09/2025	30/10/2025	INV	080068078007	158.09		158.09
23/09/2025	30/10/2025	INV	080068078017	106.66		106.66
23/09/2025	30/10/2025	INV	080068078050	81.60		81.60
23/09/2025	30/10/2025	INV	080068078274	122.36		122.36

Subtotal: 446,574.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	90/115

Balance from Previous page: 446,574.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2025	30/10/2025	INV	080068078277	114.76		114.76
23/09/2025	30/10/2025	INV	080068078332	158.09		158.09
23/09/2025	30/10/2025	INV	080068078359	158.09		158.09
23/09/2025	30/10/2025	INV	080068078388	158.09		158.09
23/09/2025	30/10/2025	INV	080068078425	158.09		158.09
23/09/2025	30/10/2025	INV	080068078588	774.63		774.63
23/09/2025	30/10/2025	INV	080068079389	81.60		81.60
23/09/2025	30/10/2025	INV	080068079400	489.26		489.26
23/09/2025	30/10/2025	INV	080068079467	63.73		63.73
23/09/2025	30/10/2025	INV	080068079480	63.73		63.73
23/09/2025	30/10/2025	INV	080068079521	100.86		100.86
23/09/2025	30/10/2025	INV	080068079574	114.76		114.76
23/09/2025	30/10/2025	INV	080068079612	81.60		81.60
23/09/2025	30/10/2025	INV	080068079632	164.54		164.54
23/09/2025	30/10/2025	INV	080068079665	515.05		515.05
23/09/2025	30/10/2025	INV	080068079697	300.87		300.87
23/09/2025	30/10/2025	INV	080068079737	285.43		285.43
23/09/2025	30/10/2025	INV	080068079776	63.73		63.73
23/09/2025	30/10/2025	INV	080068079900	63.73		63.73
23/09/2025	30/10/2025	INV	080068079926	158.09		158.09
23/09/2025	30/10/2025	INV	080068079946	81.60		81.60
23/09/2025	30/10/2025	INV	080068079948	63.73		63.73
23/09/2025	30/10/2025	INV	080068079993	163.13		163.13
23/09/2025	30/10/2025	INV	080068080010	158.09		158.09
23/09/2025	30/10/2025	INV	080068080042	63.73		63.73
23/09/2025	30/10/2025	INV	080068080098	81.60		81.60
23/09/2025	30/10/2025	INV	080068080129	177.57		177.57
23/09/2025	30/10/2025	INV	080068081170	638.50		638.50
23/09/2025	30/10/2025	INV	080068081311	128.51		128.51
23/09/2025	30/10/2025	INV	080068081331	142.75		142.75
23/09/2025	30/10/2025	INV	080068081356	300.87		300.87
23/09/2025	30/10/2025	INV	080068081361	81.60		81.60
23/09/2025	30/10/2025	INV	080068081379	114.76		114.76
23/09/2025	30/10/2025	INV	080068081381	81.60		81.60
23/09/2025	30/10/2025	INV	080068081405	81.60		81.60

Subtotal: 453,002.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 453,002.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2025	30/10/2025	INV	080068081430	81.60		81.60
23/09/2025	30/10/2025	INV	080068081451	158.09		158.09
23/09/2025	30/10/2025	INV	080068081499	63.73		63.73
23/09/2025	30/10/2025	INV	080068081545	81.60		81.60
23/09/2025	30/10/2025	INV	080068081595	158.09		158.09
23/09/2025	30/10/2025	INV	080068081616	158.09		158.09
23/09/2025	30/10/2025	INV	080068081638	63.73		63.73
23/09/2025	30/10/2025	INV	080068081655	158.09		158.09
23/09/2025	30/10/2025	INV	080068081676	100.86		100.86
23/09/2025	30/10/2025	INV	080068081690	158.09		158.09
23/09/2025	30/10/2025	INV	080068081722	81.60		81.60
23/09/2025	30/10/2025	INV	080068081739	63.73		63.73
23/09/2025	30/10/2025	INV	080068081782	63.73		63.73
23/09/2025	30/10/2025	INV	080068081812	81.60		81.60
23/09/2025	30/10/2025	INV	080068081884	164.54		164.54
23/09/2025	30/10/2025	INV	080068081959	81.60		81.60
23/09/2025	30/10/2025	INV	080068081996	183.52		183.52
23/09/2025	30/10/2025	INV	080068082293	100.86		100.86
23/09/2025	30/10/2025	INV	080068082323	170.64		170.64
23/09/2025	30/10/2025	INV	080068082351	63.73		63.73
23/09/2025	30/10/2025	INV	080068082394	489.26		489.26
23/09/2025	30/10/2025	INV	080068083058	81.60		81.60
23/09/2025	30/10/2025	INV	080068083066	122.36		122.36
23/09/2025	30/10/2025	INV	080068083073	81.60		81.60
23/09/2025	30/10/2025	INV	080068083090	63.73		63.73
23/09/2025	30/10/2025	INV	080068083097	63.73		63.73
23/09/2025	30/10/2025	INV	080068083121	158.09		158.09
23/09/2025	30/10/2025	INV	080068083846	81.60		81.60
23/09/2025	30/10/2025	INV	080068083880	63.73		63.73
23/09/2025	30/10/2025	INV	080068083900	81.60		81.60
23/09/2025	30/10/2025	INV	080068083939	63.76		63.76
23/09/2025	30/10/2025	INV	080068084222	158.09		158.09
23/09/2025	30/10/2025	INV	080068084251	81.60		81.60
23/09/2025	30/10/2025	INV	080068084274	81.60		81.60
23/09/2025	30/10/2025	INV	080068084297	158.09		158.09

Subtotal: 457,070.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	92/115

Balance from Previous page: **457,070.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2025	30/10/2025	INV	080068084318	81.60		81.60
23/09/2025	30/10/2025	INV	080068084348	158.09		158.09
23/09/2025	30/10/2025	INV	080068084357	81.60		81.60
23/09/2025	30/10/2025	INV	080068084385	122.36		122.36
23/09/2025	30/10/2025	INV	080068084425	146.31		146.31
23/09/2025	30/10/2025	INV	080068084469	82.98		82.98
23/09/2025	30/10/2025	INV	080068084501	372.27		372.27
23/09/2025	30/10/2025	INV	080068084822	872.01		872.01
23/09/2025	30/10/2025	INV	080068084946	884.58		884.58
23/09/2025	30/10/2025	INV	080068085074	92.36		92.36
23/09/2025	30/10/2025	INV	080068085256	81.60		81.60
23/09/2025	30/10/2025	INV	080068085333	158.09		158.09
23/09/2025	30/10/2025	INV	080068085381	158.09		158.09
23/09/2025	30/10/2025	INV	080068085443	489.26		489.26
23/09/2025	30/10/2025	INV	080068085498	242.72		242.72
23/09/2025	30/10/2025	INV	080068085736	203.63		203.63
23/09/2025	30/10/2025	INV	080068085797	611.56		611.56
23/09/2025	30/10/2025	INV	080068085912	142.75		142.75
23/09/2025	30/10/2025	INV	080068086163	326.20		326.20
23/09/2025	30/10/2025	INV	080068086267	63.73		63.73
23/09/2025	30/10/2025	INV	080068086385	509.65		509.65
23/09/2025	30/10/2025	INV	080068086462	372.27		372.27
23/09/2025	30/10/2025	INV	080068086578	183.52		183.52
23/09/2025	30/10/2025	INV	080068087033	249.23		249.23
23/09/2025	30/10/2025	INV	080068087112	63.73		63.73
23/09/2025	30/10/2025	INV	080068087723	142.75		142.75
23/09/2025	30/10/2025	INV	080068087793	81.60		81.60
23/09/2025	30/10/2025	INV	080068087845	81.60		81.60
23/09/2025	30/10/2025	INV	080068087899	81.60		81.60
23/09/2025	30/10/2025	INV	080068087964	158.09		158.09
23/09/2025	30/10/2025	INV	080068088029	63.73		63.73
23/09/2025	30/10/2025	INV	080068088095	81.60		81.60
23/09/2025	30/10/2025	INV	080068088156	81.60		81.60
23/09/2025	30/10/2025	INV	080068088211	81.60		81.60
23/09/2025	30/10/2025	INV	080068089705	63.73		63.73

Subtotal: **464,738.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	93/115

Balance from Previous page: **464,738.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2025	30/10/2025	INV	080068089712	81.60		81.60
23/09/2025	30/10/2025	INV	080068089761	81.60		81.60
23/09/2025	30/10/2025	INV	080068089762	63.73		63.73
23/09/2025	30/10/2025	INV	080068089798	158.09		158.09
23/09/2025	30/10/2025	INV	080068089801	81.60		81.60
23/09/2025	30/10/2025	INV	080068089868	114.76		114.76
23/09/2025	30/10/2025	INV	080068089925	81.60		81.60
23/09/2025	30/10/2025	INV	080068089973	81.60		81.60
23/09/2025	30/10/2025	INV	080068090302	158.09		158.09
23/09/2025	30/10/2025	INV	080068090317	193.79		193.79
23/09/2025	30/10/2025	INV	080068090331	81.60		81.60
23/09/2025	30/10/2025	INV	080068090428	63.76		63.76
23/09/2025	30/10/2025	INV	080068090438	305.81		305.81
23/09/2025	30/10/2025	INV	080068090464	63.73		63.73
23/09/2025	30/10/2025	INV	080068090482	63.73		63.73
23/09/2025	30/10/2025	INV	080068090496	81.60		81.60
23/09/2025	30/10/2025	INV	080068090502	81.60		81.60
23/09/2025	30/10/2025	INV	080068090547	100.86		100.86
23/09/2025	30/10/2025	INV	080068090567	81.60		81.60
23/09/2025	30/10/2025	INV	080068090635	81.60		81.60
23/09/2025	30/10/2025	INV	080068090694	163.13		163.13
23/09/2025	30/10/2025	INV	080068090737	63.73		63.73
23/09/2025	30/10/2025	INV	080068090796	81.60		81.60
23/09/2025	30/10/2025	INV	080068090800	326.20		326.20
23/09/2025	30/10/2025	INV	080068090809	63.73		63.73
23/09/2025	30/10/2025	INV	080068090816	81.60		81.60
23/09/2025	30/10/2025	INV	080068090823	81.60		81.60
24/09/2025	30/10/2025	INV	080068072196	885.10		885.10
25/09/2025	30/10/2025	INV	080068107518	63.73		63.73
25/09/2025	30/10/2025	INV	080068107568	85.22		85.22
25/09/2025	30/10/2025	INV	080068107572	81.60		81.60
25/09/2025	30/10/2025	INV	080068107631	63.73		63.73
25/09/2025	30/10/2025	INV	080068107764	81.60		81.60
25/09/2025	30/10/2025	INV	080068107805	63.73		63.73
25/09/2025	30/10/2025	INV	080068107825	100.86		100.86

Subtotal: **469,128.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	94/115

Balance from Previous page: 469,128.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2025	30/10/2025	INV	080068107885	81.60		81.60
25/09/2025	30/10/2025	INV	080068107897	63.73		63.73
25/09/2025	30/10/2025	INV	080068107923	63.73		63.73
25/09/2025	30/10/2025	INV	080068107961	63.76		63.76
25/09/2025	30/10/2025	INV	080068108029	81.60		81.60
25/09/2025	30/10/2025	INV	080068108063	81.60		81.60
25/09/2025	30/10/2025	INV	080068108522	63.73		63.73
25/09/2025	30/10/2025	INV	080068108597	515.05		515.05
25/09/2025	30/10/2025	INV	080068108602	63.73		63.73
25/09/2025	30/10/2025	INV	080068108648	489.26		489.26
25/09/2025	30/10/2025	INV	080068108655	81.60		81.60
25/09/2025	30/10/2025	INV	080068108680	158.09		158.09
25/09/2025	30/10/2025	INV	080068108700	158.09		158.09
25/09/2025	30/10/2025	INV	080068108817	142.75		142.75
25/09/2025	30/10/2025	INV	080068108852	263.41		263.41
25/09/2025	30/10/2025	INV	080068108878	63.73		63.73
25/09/2025	30/10/2025	INV	080068109116	81.60		81.60
25/09/2025	30/10/2025	INV	080068109131	70.91		70.91
25/09/2025	30/10/2025	INV	080068109136	158.09		158.09
25/09/2025	30/10/2025	INV	080068109177	81.60		81.60
25/09/2025	30/10/2025	INV	080068109271	253.09		253.09
25/09/2025	30/10/2025	INV	080068109937	81.60		81.60
25/09/2025	30/10/2025	INV	080068109940	229.48		229.48
25/09/2025	30/10/2025	INV	080068109966	63.73		63.73
25/09/2025	30/10/2025	INV	080068109971	63.73		63.73
25/09/2025	30/10/2025	INV	080068109981	81.60		81.60
25/09/2025	30/10/2025	INV	080068110008	63.76		63.76
25/09/2025	30/10/2025	INV	080068110064	81.60		81.60
25/09/2025	30/10/2025	INV	080068110092	63.73		63.73
25/09/2025	30/10/2025	INV	080068110121	158.09		158.09
25/09/2025	30/10/2025	INV	080068110152	158.09		158.09
25/09/2025	30/10/2025	INV	080068110222	158.09		158.09
25/09/2025	30/10/2025	INV	080068110257	81.60		81.60
25/09/2025	30/10/2025	INV	080068110300	81.60		81.60
25/09/2025	30/10/2025	INV	080068110326	63.73		63.73

Subtotal: 473,639.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **473,639.67**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2025	30/10/2025	INV	080068110353	81.60		81.60
25/09/2025	30/10/2025	INV	080068110385	81.60		81.60
25/09/2025	30/10/2025	INV	080068110420	81.60		81.60
25/09/2025	30/10/2025	INV	080068110447	81.60		81.60
25/09/2025	30/10/2025	INV	080068110786	81.60		81.60
25/09/2025	30/10/2025	INV	080068110884	63.73		63.73
25/09/2025	30/10/2025	INV	080068110933	81.60		81.60
25/09/2025	30/10/2025	INV	080068110960	63.76		63.76
25/09/2025	30/10/2025	INV	080068111047	114.76		114.76
25/09/2025	30/10/2025	INV	080068111111	1,371.74		1,371.74
25/09/2025	30/10/2025	INV	080068111369	63.73		63.73
25/09/2025	30/10/2025	INV	080068111393	158.09		158.09
25/09/2025	30/10/2025	INV	080068111471	163.13		163.13
25/09/2025	30/10/2025	INV	080068111538	693.09		693.09
25/09/2025	30/10/2025	INV	080068111689	601.01		601.01
25/09/2025	30/10/2025	INV	080068112930	81.60		81.60
25/09/2025	30/10/2025	INV	080068113436	1,104.55		1,104.55
25/09/2025	30/10/2025	INV	080068113472	235.30		235.30
25/09/2025	30/10/2025	INV	080068113685	81.60		81.60
25/09/2025	30/10/2025	INV	080068113703	285.43		285.43
25/09/2025	30/10/2025	INV	080068113707	81.60		81.60
25/09/2025	30/10/2025	INV	080068113723	114.76		114.76
25/09/2025	30/10/2025	INV	080068113736	81.60		81.60
25/09/2025	30/10/2025	INV	080068113751	81.60		81.60
25/09/2025	30/10/2025	INV	080068113760	63.76		63.76
25/09/2025	30/10/2025	INV	080068113792	142.75		142.75
25/09/2025	30/10/2025	INV	080068113876	317.16		317.16
25/09/2025	30/10/2025	INV	080068113905	550.75		550.75
25/09/2025	30/10/2025	INV	080068113933	158.09		158.09
25/09/2025	30/10/2025	INV	080068113958	81.60		81.60
25/09/2025	30/10/2025	INV	080068113979	122.36		122.36
25/09/2025	30/10/2025	INV	080068114062	163.13		163.13
25/09/2025	30/10/2025	INV	080068114073	81.60		81.60
25/09/2025	30/10/2025	INV	080068114095	81.60		81.60
25/09/2025	30/10/2025	INV	080068114113	190.60		190.60

Subtotal: **481,523.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **481,523.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2025	30/10/2025	INV	080068114151	142.75		142.75
25/09/2025	30/10/2025	INV	080068114222	229.30		229.30
25/09/2025	30/10/2025	INV	080068114262	570.79		570.79
25/09/2025	30/10/2025	INV	080068114676	81.60		81.60
25/09/2025	30/10/2025	INV	080068114733	63.73		63.73
25/09/2025	30/10/2025	INV	080068114765	63.73		63.73
25/09/2025	30/10/2025	INV	080068114836	81.60		81.60
25/09/2025	30/10/2025	INV	080068114850	423.95		423.95
25/09/2025	30/10/2025	INV	080068114871	183.52		183.52
25/09/2025	30/10/2025	INV	080068114896	63.73		63.73
25/09/2025	30/10/2025	INV	080068114915	611.56		611.56
25/09/2025	30/10/2025	INV	080068114941	122.36		122.36
25/09/2025	30/10/2025	INV	080068115008	63.76		63.76
25/09/2025	30/10/2025	INV	080068115078	550.41		550.41
25/09/2025	30/10/2025	INV	080068115145	224.28		224.28
25/09/2025	30/10/2025	INV	080068115485	366.97		366.97
25/09/2025	30/10/2025	INV	080068115540	81.60		81.60
25/09/2025	30/10/2025	INV	080068115576	81.60		81.60
25/09/2025	30/10/2025	INV	080068115617	244.66		244.66
25/09/2025	30/10/2025	INV	080068115622	158.09		158.09
25/09/2025	30/10/2025	INV	080068115657	81.60		81.60
25/09/2025	30/10/2025	INV	080068115704	366.97		366.97
25/09/2025	30/10/2025	INV	080068115874	81.60		81.60
25/09/2025	30/10/2025	INV	080068115898	158.09		158.09
25/09/2025	30/10/2025	INV	080068115939	528.00		528.00
25/09/2025	30/10/2025	INV	080068116011	81.60		81.60
25/09/2025	30/10/2025	INV	080068116122	158.09		158.09
25/09/2025	30/10/2025	INV	080068116148	244.66		244.66
25/09/2025	30/10/2025	INV	080068116179	81.60		81.60
25/09/2025	30/10/2025	INV	080068116460	142.75		142.75
25/09/2025	30/10/2025	INV	080068116509	63.73		63.73
25/09/2025	30/10/2025	INV	080068116625	268.78		268.78
25/09/2025	30/10/2025	INV	080068116891	509.65		509.65
25/09/2025	30/10/2025	INV	080068117139	1,150.01		1,150.01
25/09/2025	30/10/2025	INV	080068117217	872.01		872.01

Subtotal: **490,722.88**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	97/115

Balance from Previous page: 490,722.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2025	30/10/2025	INV	080068118267	158.09		158.09
25/09/2025	30/10/2025	INV	080068118464	81.60		81.60
25/09/2025	30/10/2025	INV	080068118597	142.75		142.75
25/09/2025	30/10/2025	INV	080068119041	229.48		229.48
25/09/2025	30/10/2025	INV	080068119082	63.73		63.73
25/09/2025	30/10/2025	INV	080068119097	63.73		63.73
25/09/2025	30/10/2025	INV	080068119117	101.98		101.98
25/09/2025	30/10/2025	INV	080068119170	158.09		158.09
25/09/2025	30/10/2025	INV	080068119302	163.13		163.13
25/09/2025	30/10/2025	INV	080068119353	81.60		81.60
25/09/2025	30/10/2025	INV	080068119407	158.09		158.09
25/09/2025	30/10/2025	INV	080068119427	307.87		307.87
25/09/2025	30/10/2025	INV	080068119472	223.17		223.17
25/09/2025	30/10/2025	INV	080068119606	63.73		63.73
25/09/2025	30/10/2025	INV	080068106390	81.60		81.60
25/09/2025	30/10/2025	INV	080068106845	63.73		63.73
25/09/2025	30/10/2025	INV	080068106920	63.73		63.73
25/09/2025	30/10/2025	INV	080068106983	122.36		122.36
25/09/2025	30/10/2025	INV	080068107051	611.56		611.56
25/09/2025	30/10/2025	INV	080068107123	81.60		81.60
25/09/2025	30/10/2025	INV	080068107167	63.73		63.73
25/09/2025	30/10/2025	INV	080068107189	85.22		85.22
25/09/2025	30/10/2025	INV	080068107205	81.60		81.60
25/09/2025	30/10/2025	INV	080068107255	70.91		70.91
25/09/2025	30/10/2025	INV	080068107317	81.60		81.60
25/09/2025	30/10/2025	INV	080068107323	63.73		63.73
25/09/2025	30/10/2025	INV	080068107349	158.09		158.09
25/09/2025	30/10/2025	INV	080068107363	81.60		81.60
25/09/2025	30/10/2025	INV	080068107407	63.73		63.73
25/09/2025	30/10/2025	INV	080068107413	63.73		63.73
25/09/2025	30/10/2025	INV	080068107443	81.60		81.60
25/09/2025	30/10/2025	INV	080068107452	81.60		81.60
25/09/2025	30/10/2025	INV	080068107480	114.76		114.76
25/09/2025	30/10/2025	INV	080068102052	142.75		142.75
25/09/2025	30/10/2025	INV	080068102092	139.18		139.18

Subtotal: 495,118.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 495,118.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2025	30/10/2025	INV	080068102125	158.09		158.09
25/09/2025	30/10/2025	INV	080068102577	63.73		63.73
25/09/2025	30/10/2025	INV	080068102591	63.76		63.76
25/09/2025	30/10/2025	INV	080068102649	81.60		81.60
25/09/2025	30/10/2025	INV	080068102662	81.60		81.60
25/09/2025	30/10/2025	INV	080068102663	81.60		81.60
25/09/2025	30/10/2025	INV	080068102686	158.09		158.09
25/09/2025	30/10/2025	INV	080068102698	114.76		114.76
25/09/2025	30/10/2025	INV	080068102732	158.09		158.09
25/09/2025	30/10/2025	INV	080068102895	631.94		631.94
25/09/2025	30/10/2025	INV	080068102957	81.60		81.60
25/09/2025	30/10/2025	INV	080068103017	275.29		275.29
25/09/2025	30/10/2025	INV	080068103085	611.56		611.56
25/09/2025	30/10/2025	INV	080068103132	81.60		81.60
25/09/2025	30/10/2025	INV	080068103362	63.76		63.76
25/09/2025	30/10/2025	INV	080068103397	81.60		81.60
25/09/2025	30/10/2025	INV	080068103398	63.73		63.73
25/09/2025	30/10/2025	INV	080068103431	158.09		158.09
25/09/2025	30/10/2025	INV	080068103567	81.60		81.60
25/09/2025	30/10/2025	INV	080068103646	81.60		81.60
25/09/2025	30/10/2025	INV	080068103695	489.26		489.26
25/09/2025	30/10/2025	INV	080068103850	158.09		158.09
25/09/2025	30/10/2025	INV	080068103865	63.76		63.76
25/09/2025	30/10/2025	INV	080068104004	158.09		158.09
25/09/2025	30/10/2025	INV	080068104029	122.36		122.36
25/09/2025	30/10/2025	INV	080068104079	81.60		81.60
25/09/2025	30/10/2025	INV	080068104325	366.97		366.97
25/09/2025	30/10/2025	INV	080068104390	81.60		81.60
25/09/2025	30/10/2025	INV	080068104452	81.60		81.60
25/09/2025	30/10/2025	INV	080068104545	81.60		81.60
25/09/2025	30/10/2025	INV	080068105560	81.60		81.60
25/09/2025	30/10/2025	INV	080068105569	85.22		85.22
25/09/2025	30/10/2025	INV	080068105595	114.76		114.76
25/09/2025	30/10/2025	INV	080068105615	163.13		163.13
25/09/2025	30/10/2025	INV	080068105654	81.60		81.60

Subtotal: 500,503.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 500,503.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/09/2025	30/10/2025	INV	080068105669	203.90		203.90
25/09/2025	30/10/2025	INV	080068105721	158.09		158.09
25/09/2025	30/10/2025	INV	080068105785	81.60		81.60
25/09/2025	30/10/2025	INV	080068106333	63.73		63.73
25/09/2025	30/10/2025	INV	080068106359	81.60		81.60
26/09/2025	30/10/2025	INV	080068138327	81.60		81.60
26/09/2025	30/10/2025	INV	080068138340	114.76		114.76
26/09/2025	30/10/2025	INV	080068138357	229.48		229.48
26/09/2025	30/10/2025	INV	080068138387	81.60		81.60
26/09/2025	30/10/2025	INV	080068138410	263.41		263.41
26/09/2025	30/10/2025	INV	080068138818	139.18		139.18
26/09/2025	30/10/2025	INV	080068108752	81.60		81.60
26/09/2025	30/10/2025	INV	080068109202	153.01		153.01
26/09/2025	30/10/2025	INV	080068109317	164.54		164.54
26/09/2025	30/10/2025	INV	080068109347	164.54		164.54
26/09/2025	30/10/2025	INV	080068110055	164.54		164.54
26/09/2025	30/10/2025	INV	080068110680	164.54		164.54
26/09/2025	30/10/2025	INV	080068111010	164.54		164.54
26/09/2025	30/10/2025	INV	080068111310	142.75		142.75
26/09/2025	30/10/2025	INV	080068111350	164.54		164.54
26/09/2025	30/10/2025	INV	080068112914	158.09		158.09
26/09/2025	30/10/2025	INV	080068113735	164.54		164.54
26/09/2025	30/10/2025	INV	080068113835	101.98		101.98
26/09/2025	30/10/2025	INV	080068114027	308.87		308.87
26/09/2025	30/10/2025	INV	080068114943	81.60		81.60
26/09/2025	30/10/2025	INV	080068115660	164.54		164.54
26/09/2025	30/10/2025	INV	080068116036	248.55		248.55
26/09/2025	30/10/2025	INV	080068116075	216.66		216.66
26/09/2025	30/10/2025	INV	080068118439	101.98		101.98
26/09/2025	30/10/2025	INV	080011632867	591.18		591.18
26/09/2025	30/10/2025	INV	080011633200	164.54		164.54
26/09/2025	30/10/2025	INV	080011633686	164.54		164.54
26/09/2025	30/10/2025	INV	080068125940	81.60		81.60
26/09/2025	30/10/2025	INV	080068129003	81.60		81.60
26/09/2025	30/10/2025	INV	080068129018	158.09		158.09

Subtotal: 506,155.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	100/115

Balance from Previous page: 506,155.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2025	30/10/2025	INV	080068129038	81.60		81.60
26/09/2025	30/10/2025	INV	080068129076	158.09		158.09
26/09/2025	30/10/2025	INV	080068129103	81.60		81.60
26/09/2025	30/10/2025	INV	080068129135	81.60		81.60
26/09/2025	30/10/2025	INV	080068129164	82.98		82.98
26/09/2025	30/10/2025	INV	080068129182	81.60		81.60
26/09/2025	30/10/2025	INV	080068129404	63.73		63.73
26/09/2025	30/10/2025	INV	080068129439	81.60		81.60
26/09/2025	30/10/2025	INV	080068129455	81.60		81.60
26/09/2025	30/10/2025	INV	080068129474	81.60		81.60
26/09/2025	30/10/2025	INV	080068129498	158.09		158.09
26/09/2025	30/10/2025	INV	080068130195	158.09		158.09
26/09/2025	30/10/2025	INV	080068130219	158.09		158.09
26/09/2025	30/10/2025	INV	080068130260	63.73		63.73
26/09/2025	30/10/2025	INV	080068130419	81.60		81.60
26/09/2025	30/10/2025	INV	080068130444	81.60		81.60
26/09/2025	30/10/2025	INV	080068130676	372.27		372.27
26/09/2025	30/10/2025	INV	080068130724	81.60		81.60
26/09/2025	30/10/2025	INV	080068130924	81.60		81.60
26/09/2025	30/10/2025	INV	080068130985	638.50		638.50
26/09/2025	30/10/2025	INV	080068131049	81.60		81.60
26/09/2025	30/10/2025	INV	080068131102	158.09		158.09
26/09/2025	30/10/2025	INV	080068131579	305.81		305.81
26/09/2025	30/10/2025	INV	080068131695	300.87		300.87
26/09/2025	30/10/2025	INV	080068131742	142.75		142.75
26/09/2025	30/10/2025	INV	080068132031	443.66		443.66
26/09/2025	30/10/2025	INV	080068132033	81.60		81.60
26/09/2025	30/10/2025	INV	080068132045	81.60		81.60
26/09/2025	30/10/2025	INV	080068132050	248.55		248.55
26/09/2025	30/10/2025	INV	080068132066	81.60		81.60
26/09/2025	30/10/2025	INV	080068132087	158.09		158.09
26/09/2025	30/10/2025	INV	080068132089	63.73		63.73
26/09/2025	30/10/2025	INV	080068132106	63.73		63.73
26/09/2025	30/10/2025	INV	080068132493	139.18		139.18
26/09/2025	30/10/2025	INV	080068132506	63.73		63.73

Subtotal: 511,320.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **511,320.93**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2025	30/10/2025	INV	080068132572	158.09		158.09
26/09/2025	30/10/2025	INV	080068132593	81.60		81.60
26/09/2025	30/10/2025	INV	080068132665	158.09		158.09
26/09/2025	30/10/2025	INV	080068132741	81.60		81.60
26/09/2025	30/10/2025	INV	080068132775	300.87		300.87
26/09/2025	30/10/2025	INV	080068132872	158.09		158.09
26/09/2025	30/10/2025	INV	080068133617	158.09		158.09
26/09/2025	30/10/2025	INV	080068133704	81.60		81.60
26/09/2025	30/10/2025	INV	080068134008	489.26		489.26
26/09/2025	30/10/2025	INV	080068137810	63.73		63.73
26/09/2025	30/10/2025	INV	080068137863	63.76		63.76
26/09/2025	30/10/2025	INV	080068138123	81.60		81.60
26/09/2025	30/10/2025	INV	080068138829	81.60		81.60
26/09/2025	30/10/2025	INV	080068138858	81.60		81.60
26/09/2025	30/10/2025	INV	080068137891	158.09		158.09
26/09/2025	30/10/2025	INV	080068137906	81.60		81.60
26/09/2025	30/10/2025	INV	080068137923	158.09		158.09
26/09/2025	30/10/2025	INV	080068138877	163.13		163.13
26/09/2025	30/10/2025	INV	080068138903	81.60		81.60
26/09/2025	30/10/2025	INV	080068134035	81.60		81.60
26/09/2025	30/10/2025	INV	080068134054	158.09		158.09
26/09/2025	30/10/2025	INV	080068134094	81.60		81.60
26/09/2025	30/10/2025	INV	080068134275	263.41		263.41
26/09/2025	30/10/2025	INV	080068134561	265.05		265.05
26/09/2025	30/10/2025	INV	080068135129	81.60		81.60
26/09/2025	30/10/2025	INV	080068135148	142.75		142.75
26/09/2025	30/10/2025	INV	080068135149	81.60		81.60
26/09/2025	30/10/2025	INV	080068135175	177.34		177.34
26/09/2025	30/10/2025	INV	080068135228	489.26		489.26
26/09/2025	30/10/2025	INV	080068135336	158.09		158.09
26/09/2025	30/10/2025	INV	080068135417	63.73		63.73
26/09/2025	30/10/2025	INV	080068137277	1,187.32		1,187.32
26/09/2025	30/10/2025	INV	080068137343	81.60		81.60
26/09/2025	30/10/2025	INV	080068137735	81.60		81.60
26/09/2025	30/10/2025	INV	080068137778	63.73		63.73

Subtotal: **517,461.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	102/115

Balance from Previous page: 517,461.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2025	30/10/2025	INV	080068138935	63.73		63.73
26/09/2025	30/10/2025	INV	080068138937	63.73		63.73
26/09/2025	30/10/2025	INV	080068138975	81.60		81.60
26/09/2025	30/10/2025	INV	080068138987	100.86		100.86
26/09/2025	30/10/2025	INV	080068138141	81.60		81.60
26/09/2025	30/10/2025	INV	080068138158	81.60		81.60
26/09/2025	30/10/2025	INV	080068138175	81.60		81.60
26/09/2025	30/10/2025	INV	080068138198	63.73		63.73
26/09/2025	30/10/2025	INV	080068074333	141.61		141.61
26/09/2025	30/10/2025	INV	080068074348	81.60		81.60
26/09/2025	30/10/2025	INV	080068074504	158.09		158.09
26/09/2025	30/10/2025	INV	080068139171	63.73		63.73
26/09/2025	30/10/2025	INV	080068139207	81.60		81.60
26/09/2025	30/10/2025	INV	080068139405	63.73		63.73
26/09/2025	30/10/2025	INV	080068139445	81.60		81.60
26/09/2025	30/10/2025	INV	080068139447	63.73		63.73
26/09/2025	30/10/2025	INV	080068139478	63.73		63.73
26/09/2025	30/10/2025	INV	080068139483	81.60		81.60
26/09/2025	30/10/2025	INV	080068139576	122.36		122.36
26/09/2025	30/10/2025	INV	080068139581	81.60		81.60
26/09/2025	30/10/2025	INV	080068139610	63.73		63.73
26/09/2025	30/10/2025	INV	080068139716	81.60		81.60
26/09/2025	30/10/2025	INV	080068139740	81.60		81.60
26/09/2025	30/10/2025	INV	080068140117	203.90		203.90
26/09/2025	30/10/2025	INV	080068140121	63.73		63.73
26/09/2025	30/10/2025	INV	080068140128	81.60		81.60
26/09/2025	30/10/2025	INV	080068140134	63.73		63.73
26/09/2025	30/10/2025	INV	080068140137	114.76		114.76
26/09/2025	30/10/2025	INV	080068140142	158.09		158.09
26/09/2025	30/10/2025	INV	080068140158	81.60		81.60
26/09/2025	30/10/2025	INV	080068140171	63.73		63.73
26/09/2025	30/10/2025	INV	080068140189	63.76		63.76
26/09/2025	30/10/2025	INV	080068140196	63.73		63.73
26/09/2025	30/10/2025	INV	080068140213	183.52		183.52
26/09/2025	30/10/2025	INV	080068140415	81.60		81.60

Subtotal: 520,615.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **520,615.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2025	30/10/2025	INV	080068140416	63.73		63.73
26/09/2025	30/10/2025	INV	080068140428	63.73		63.73
26/09/2025	30/10/2025	INV	080068140437	63.73		63.73
26/09/2025	30/10/2025	INV	080068140472	63.73		63.73
26/09/2025	30/10/2025	INV	080068140494	63.76		63.76
26/09/2025	30/10/2025	INV	080068140582	326.20		326.20
26/09/2025	30/10/2025	INV	080068140584	81.60		81.60
26/09/2025	30/10/2025	INV	080068140629	63.76		63.76
26/09/2025	30/10/2025	INV	R080067998780	128.51		128.51
26/09/2025	30/10/2025	INV	080068138066	81.60		81.60
26/09/2025	30/10/2025	INV	080068138088	81.60		81.60
26/09/2025	30/10/2025	INV	009943879101	224.28		224.28
26/09/2025	30/10/2025	INV	080011630972	63.73		63.73
26/09/2025	30/10/2025	INV	080011632007	63.73		63.73
26/09/2025	30/10/2025	INV	080011632249	128.51		128.51
26/09/2025	30/10/2025	INV	080011632261	63.73		63.73
26/09/2025	30/10/2025	INV	080068102989	359.97		359.97
26/09/2025	30/10/2025	INV	080068103979	164.54		164.54
29/09/2025	30/10/2025	INV	080068184371	63.73		63.73
29/09/2025	30/10/2025	INV	080068184499	203.90		203.90
29/09/2025	30/10/2025	INV	080068184545	63.73		63.73
29/09/2025	30/10/2025	INV	080068184580	122.36		122.36
29/09/2025	30/10/2025	INV	080068184622	81.60		81.60
29/09/2025	30/10/2025	INV	080068184651	158.09		158.09
29/09/2025	30/10/2025	INV	080068184742	63.73		63.73
29/09/2025	30/10/2025	INV	080068184776	81.60		81.60
29/09/2025	30/10/2025	INV	080068184812	81.60		81.60
29/09/2025	30/10/2025	INV	080068184849	81.60		81.60
29/09/2025	30/10/2025	INV	080068184880	81.60		81.60
29/09/2025	30/10/2025	INV	080068184919	81.60		81.60
29/09/2025	30/10/2025	INV	080068184970	158.09		158.09
29/09/2025	30/10/2025	INV	080068184977	203.90		203.90
29/09/2025	30/10/2025	INV	080068185019	122.36		122.36
29/09/2025	30/10/2025	INV	080068185056	81.60		81.60
29/09/2025	30/10/2025	INV	080068185083	354.34		354.34

Subtotal: **524,851.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 524,851.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	080068185108	158.09		158.09
29/09/2025	30/10/2025	INV	080068185143	63.73		63.73
29/09/2025	30/10/2025	INV	080068185162	114.76		114.76
29/09/2025	30/10/2025	INV	080068185184	63.73		63.73
29/09/2025	30/10/2025	INV	080068185209	158.09		158.09
29/09/2025	30/10/2025	INV	080068185237	81.60		81.60
29/09/2025	30/10/2025	INV	080068185451	63.73		63.73
29/09/2025	30/10/2025	INV	080068185474	63.73		63.73
29/09/2025	30/10/2025	INV	080068185500	158.09		158.09
29/09/2025	30/10/2025	INV	080068185521	158.09		158.09
29/09/2025	30/10/2025	INV	080068185548	81.60		81.60
29/09/2025	30/10/2025	INV	080068185574	81.60		81.60
29/09/2025	30/10/2025	INV	080068185585	81.60		81.60
29/09/2025	30/10/2025	INV	080068185609	63.76		63.76
29/09/2025	30/10/2025	INV	080068185642	81.60		81.60
29/09/2025	30/10/2025	INV	080068185703	81.60		81.60
29/09/2025	30/10/2025	INV	080068186031	63.73		63.73
29/09/2025	30/10/2025	INV	080068186077	203.90		203.90
29/09/2025	30/10/2025	INV	080068186336	63.73		63.73
29/09/2025	30/10/2025	INV	080068186390	81.60		81.60
29/09/2025	30/10/2025	INV	080068186391	81.60		81.60
29/09/2025	30/10/2025	INV	080068186425	158.09		158.09
29/09/2025	30/10/2025	INV	080068186428	81.60		81.60
29/09/2025	30/10/2025	INV	080068186450	81.60		81.60
29/09/2025	30/10/2025	INV	080068186482	158.09		158.09
29/09/2025	30/10/2025	INV	080068186496	158.09		158.09
29/09/2025	30/10/2025	INV	080068186527	81.60		81.60
29/09/2025	30/10/2025	INV	080068186545	81.60		81.60
29/09/2025	30/10/2025	INV	080068186579	81.60		81.60
29/09/2025	30/10/2025	INV	080068186591	158.09		158.09
29/09/2025	30/10/2025	INV	080068186612	63.73		63.73
29/09/2025	30/10/2025	INV	080068186617	158.09		158.09
29/09/2025	30/10/2025	INV	080068187033	63.76		63.76
29/09/2025	30/10/2025	INV	080068187067	81.60		81.60
29/09/2025	30/10/2025	INV	080068187096	244.66		244.66

Subtotal: 528,553.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	105/115

Balance from Previous page: 528,553.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	080068187107	63.73		63.73
29/09/2025	30/10/2025	INV	080068187162	81.60		81.60
29/09/2025	30/10/2025	INV	080068187163	158.09		158.09
29/09/2025	30/10/2025	INV	080068187225	81.60		81.60
29/09/2025	30/10/2025	INV	080068187424	183.52		183.52
29/09/2025	30/10/2025	INV	080068187501	63.73		63.73
29/09/2025	30/10/2025	INV	080068187551	81.60		81.60
29/09/2025	30/10/2025	INV	080068187586	81.60		81.60
29/09/2025	30/10/2025	INV	080068187630	63.73		63.73
29/09/2025	30/10/2025	INV	080068187704	81.60		81.60
29/09/2025	30/10/2025	INV	080068187737	81.60		81.60
29/09/2025	30/10/2025	INV	080068187759	158.09		158.09
29/09/2025	30/10/2025	INV	080068187795	81.60		81.60
29/09/2025	30/10/2025	INV	080068187837	81.60		81.60
29/09/2025	30/10/2025	INV	080068187861	158.09		158.09
29/09/2025	30/10/2025	INV	080068187913	81.60		81.60
29/09/2025	30/10/2025	INV	080068187923	252.51		252.51
29/09/2025	30/10/2025	INV	080068187936	81.60		81.60
29/09/2025	30/10/2025	INV	080068187956	81.60		81.60
29/09/2025	30/10/2025	INV	080068187978	81.60		81.60
29/09/2025	30/10/2025	INV	080068188025	63.73		63.73
29/09/2025	30/10/2025	INV	080068188055	63.76		63.76
29/09/2025	30/10/2025	INV	080068188088	346.58		346.58
29/09/2025	30/10/2025	INV	080068188119	81.60		81.60
29/09/2025	30/10/2025	INV	080068188243	63.73		63.73
29/09/2025	30/10/2025	INV	080068188261	158.09		158.09
29/09/2025	30/10/2025	INV	080068188281	81.60		81.60
29/09/2025	30/10/2025	INV	080068188299	63.73		63.73
29/09/2025	30/10/2025	INV	080068188313	81.60		81.60
29/09/2025	30/10/2025	INV	080068188320	142.75		142.75
29/09/2025	30/10/2025	INV	080068188328	81.60		81.60
29/09/2025	30/10/2025	INV	080068188336	63.76		63.76
29/09/2025	30/10/2025	INV	080068188349	158.09		158.09
29/09/2025	30/10/2025	INV	080068188353	164.54		164.54
29/09/2025	30/10/2025	INV	080068188386	550.41		550.41

Subtotal: 532,799.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 532,799.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	080068188409	81.60		81.60
29/09/2025	30/10/2025	INV	080068188441	81.60		81.60
29/09/2025	30/10/2025	INV	080068188443	366.97		366.97
29/09/2025	30/10/2025	INV	080068188488	81.60		81.60
29/09/2025	30/10/2025	INV	080068188537	300.87		300.87
29/09/2025	30/10/2025	INV	080068188557	158.09		158.09
29/09/2025	30/10/2025	INV	080068188675	114.76		114.76
29/09/2025	30/10/2025	INV	080068188690	81.60		81.60
29/09/2025	30/10/2025	INV	080068188696	158.09		158.09
29/09/2025	30/10/2025	INV	080068188702	114.76		114.76
29/09/2025	30/10/2025	INV	080068188726	158.09		158.09
29/09/2025	30/10/2025	INV	080068188747	63.73		63.73
29/09/2025	30/10/2025	INV	080068188753	81.60		81.60
29/09/2025	30/10/2025	INV	080068188774	81.60		81.60
29/09/2025	30/10/2025	INV	080068188791	81.60		81.60
29/09/2025	30/10/2025	INV	080068188802	158.09		158.09
29/09/2025	30/10/2025	INV	080068188807	158.09		158.09
29/09/2025	30/10/2025	INV	080068188818	81.60		81.60
29/09/2025	30/10/2025	INV	080068188829	81.60		81.60
29/09/2025	30/10/2025	INV	080068188845	158.09		158.09
29/09/2025	30/10/2025	INV	080068188852	81.60		81.60
29/09/2025	30/10/2025	INV	080068188857	81.60		81.60
29/09/2025	30/10/2025	INV	080068188866	81.60		81.60
29/09/2025	30/10/2025	INV	080068188869	81.60		81.60
29/09/2025	30/10/2025	INV	080068188883	81.60		81.60
29/09/2025	30/10/2025	INV	080068188885	63.73		63.73
29/09/2025	30/10/2025	INV	080068188923	81.60		81.60
29/09/2025	30/10/2025	INV	080068188949	81.60		81.60
29/09/2025	30/10/2025	INV	080068188959	81.60		81.60
29/09/2025	30/10/2025	INV	080068188982	63.73		63.73
29/09/2025	30/10/2025	INV	080068189007	63.73		63.73
29/09/2025	30/10/2025	INV	080068189059	164.54		164.54
29/09/2025	30/10/2025	INV	080068189097	236.20		236.20
29/09/2025	30/10/2025	INV	080068189131	63.76		63.76
29/09/2025	30/10/2025	INV	080068189181	163.13		163.13

Subtotal: 536,915.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	107/115

Balance from Previous page: 536,915.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	080068189217	489.26		489.26
29/09/2025	30/10/2025	INV	080068189305	224.28		224.28
29/09/2025	30/10/2025	INV	080068189323	139.18		139.18
29/09/2025	30/10/2025	INV	R080067987242	164.54		164.54
29/09/2025	30/10/2025	INV	R080068107480	229.30		229.30
29/09/2025	30/10/2025	INV	080068116289	229.30		229.30
29/09/2025	30/10/2025	INV	080068119275	229.30		229.30
29/09/2025	30/10/2025	INV	080068131805	229.30		229.30
29/09/2025	30/10/2025	INV	080068064743	181.01		181.01
29/09/2025	30/10/2025	INV	080068064866	229.30		229.30
29/09/2025	30/10/2025	INV	080068077055	229.30		229.30
29/09/2025	30/10/2025	INV	080011631976	203.90		203.90
29/09/2025	30/10/2025	INV	080011632899	203.90		203.90
29/09/2025	30/10/2025	INV	080068178531	81.60		81.60
29/09/2025	30/10/2025	INV	080068178595	122.36		122.36
29/09/2025	30/10/2025	INV	080068178656	158.09		158.09
29/09/2025	30/10/2025	INV	080068178767	158.09		158.09
29/09/2025	30/10/2025	INV	080068178826	81.60		81.60
29/09/2025	30/10/2025	INV	080068179053	158.09		158.09
29/09/2025	30/10/2025	INV	080068179116	63.76		63.76
29/09/2025	30/10/2025	INV	080068179128	81.60		81.60
29/09/2025	30/10/2025	INV	080068179147	81.60		81.60
29/09/2025	30/10/2025	INV	080068179172	81.60		81.60
29/09/2025	30/10/2025	INV	080068179206	81.60		81.60
29/09/2025	30/10/2025	INV	080068179226	81.60		81.60
29/09/2025	30/10/2025	INV	080068179264	63.73		63.73
29/09/2025	30/10/2025	INV	080068179279	81.60		81.60
29/09/2025	30/10/2025	INV	080068179309	81.60		81.60
29/09/2025	30/10/2025	INV	080068179386	164.54		164.54
29/09/2025	30/10/2025	INV	080068179443	158.09		158.09
29/09/2025	30/10/2025	INV	080068179480	81.60		81.60
29/09/2025	30/10/2025	INV	080068179515	81.60		81.60
29/09/2025	30/10/2025	INV	080068179551	81.60		81.60
29/09/2025	30/10/2025	INV	080068179749	63.73		63.73
29/09/2025	30/10/2025	INV	080068179759	63.73		63.73

Subtotal: 542,050.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	108/115

Balance from Previous page: **542,050.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	080068179791	81.60		81.60
29/09/2025	30/10/2025	INV	080068179792	81.60		81.60
29/09/2025	30/10/2025	INV	080068179819	158.09		158.09
29/09/2025	30/10/2025	INV	080068179837	122.36		122.36
29/09/2025	30/10/2025	INV	080068179844	81.60		81.60
29/09/2025	30/10/2025	INV	080068179877	81.60		81.60
29/09/2025	30/10/2025	INV	080068179889	63.73		63.73
29/09/2025	30/10/2025	INV	080068179910	158.09		158.09
29/09/2025	30/10/2025	INV	080068179949	81.60		81.60
29/09/2025	30/10/2025	INV	080068179987	81.60		81.60
29/09/2025	30/10/2025	INV	080068180024	158.09		158.09
29/09/2025	30/10/2025	INV	080068180046	81.60		81.60
29/09/2025	30/10/2025	INV	080068180079	81.60		81.60
29/09/2025	30/10/2025	INV	080068180157	81.60		81.60
29/09/2025	30/10/2025	INV	080068180198	63.76		63.76
29/09/2025	30/10/2025	INV	080068180234	158.09		158.09
29/09/2025	30/10/2025	INV	080068180497	81.60		81.60
29/09/2025	30/10/2025	INV	080068180513	81.60		81.60
29/09/2025	30/10/2025	INV	080068180533	81.60		81.60
29/09/2025	30/10/2025	INV	080068180543	81.60		81.60
29/09/2025	30/10/2025	INV	080068180557	63.73		63.73
29/09/2025	30/10/2025	INV	080068180573	183.52		183.52
29/09/2025	30/10/2025	INV	080068180637	81.60		81.60
29/09/2025	30/10/2025	INV	080068180687	81.60		81.60
29/09/2025	30/10/2025	INV	080068180771	81.60		81.60
29/09/2025	30/10/2025	INV	080068181335	63.73		63.73
29/09/2025	30/10/2025	INV	080068181350	158.09		158.09
29/09/2025	30/10/2025	INV	080068181357	326.20		326.20
29/09/2025	30/10/2025	INV	080068181370	81.60		81.60
29/09/2025	30/10/2025	INV	080068181397	142.75		142.75
29/09/2025	30/10/2025	INV	080068181402	63.73		63.73
29/09/2025	30/10/2025	INV	080068181444	164.54		164.54
29/09/2025	30/10/2025	INV	080068181474	158.09		158.09
29/09/2025	30/10/2025	INV	080068182485	114.76		114.76
29/09/2025	30/10/2025	INV	080068182527	63.73		63.73

Subtotal: **545,823.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	109/115

Balance from Previous page: 545,823.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	080068182531	265.18		265.18
29/09/2025	30/10/2025	INV	080068182550	158.09		158.09
29/09/2025	30/10/2025	INV	080068182566	142.75		142.75
29/09/2025	30/10/2025	INV	080068182582	81.60		81.60
29/09/2025	30/10/2025	INV	080068182612	459.13		459.13
29/09/2025	30/10/2025	INV	080068182645	203.90		203.90
29/09/2025	30/10/2025	INV	080068182687	81.60		81.60
29/09/2025	30/10/2025	INV	080068182745	63.76		63.76
29/09/2025	30/10/2025	INV	080068183089	63.73		63.73
29/09/2025	30/10/2025	INV	080068183102	81.60		81.60
29/09/2025	30/10/2025	INV	080068183149	81.60		81.60
29/09/2025	30/10/2025	INV	080068183162	252.51		252.51
29/09/2025	30/10/2025	INV	080068183184	81.60		81.60
29/09/2025	30/10/2025	INV	080068183238	81.60		81.60
29/09/2025	30/10/2025	INV	080068183256	171.22		171.22
29/09/2025	30/10/2025	INV	080068183287	81.60		81.60
29/09/2025	30/10/2025	INV	080068183329	158.09		158.09
29/09/2025	30/10/2025	INV	080068183342	114.76		114.76
29/09/2025	30/10/2025	INV	080068183392	81.60		81.60
29/09/2025	30/10/2025	INV	080068183393	81.60		81.60
29/09/2025	30/10/2025	INV	080068183417	63.73		63.73
29/09/2025	30/10/2025	INV	080068183480	81.60		81.60
29/09/2025	30/10/2025	INV	080068183519	81.60		81.60
29/09/2025	30/10/2025	INV	080068183550	158.09		158.09
29/09/2025	30/10/2025	INV	080068183711	164.54		164.54
29/09/2025	30/10/2025	INV	080068183758	63.73		63.73
29/09/2025	30/10/2025	INV	080068183807	63.76		63.76
29/09/2025	30/10/2025	INV	080068183868	81.60		81.60
29/09/2025	30/10/2025	INV	080068183919	744.34		744.34
29/09/2025	30/10/2025	INV	080068183920	81.60		81.60
29/09/2025	30/10/2025	INV	080068183945	158.09		158.09
29/09/2025	30/10/2025	INV	080068184182	81.60		81.60
29/09/2025	30/10/2025	INV	080068184183	63.73		63.73
29/09/2025	30/10/2025	INV	080068184205	81.60		81.60
29/09/2025	30/10/2025	INV	080068184227	300.87		300.87

Subtotal: 550,881.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 550,881.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2025	30/10/2025	INV	080068080071	229.30		229.30
29/09/2025	30/10/2025	INV	080068184232	81.60		81.60
29/09/2025	30/10/2025	INV	080068184260	158.09		158.09
29/09/2025	30/10/2025	INV	080068184270	122.36		122.36
29/09/2025	30/10/2025	INV	080068184298	63.73		63.73
29/09/2025	30/10/2025	INV	080068184329	81.60		81.60
29/09/2025	30/10/2025	INV	080068106253	181.01		181.01
30/09/2025	30/10/2025	INV	080068187376	229.30		229.30
30/09/2025	30/10/2025	INV	080068187855	229.30		229.30
30/09/2025	30/10/2025	INV	080068187986	229.30		229.30
30/09/2025	30/10/2025	INV	080068189262	229.30		229.30
30/09/2025	30/10/2025	INV	080068203921	192.58		192.58
30/09/2025	30/10/2025	INV	080068204170	158.09		158.09
30/09/2025	30/10/2025	INV	080068205129	229.48		229.48
30/09/2025	30/10/2025	INV	080068206517	490.27		490.27
30/09/2025	30/10/2025	INV	080068206571	416.83		416.83
30/09/2025	30/10/2025	INV	080068206645	163.13		163.13
30/09/2025	30/10/2025	INV	080068206671	81.60		81.60
30/09/2025	30/10/2025	INV	080068206696	177.34		177.34
30/09/2025	30/10/2025	INV	080068206706	692.22		692.22
30/09/2025	30/10/2025	INV	080068206763	285.43		285.43
30/09/2025	30/10/2025	INV	080068206874	139.18		139.18
30/09/2025	30/10/2025	INV	080068206936	158.09		158.09
30/09/2025	30/10/2025	INV	080068207001	568.45		568.45
30/09/2025	30/10/2025	INV	080068207068	568.45		568.45
30/09/2025	30/10/2025	INV	080068207113	185.46		185.46
30/09/2025	30/10/2025	INV	080068207184	399.06		399.06
30/09/2025	30/10/2025	INV	080068207202	158.09		158.09
30/09/2025	30/10/2025	INV	080068207221	81.60		81.60
30/09/2025	30/10/2025	INV	080068207256	81.60		81.60
30/09/2025	30/10/2025	INV	080068207261	81.60		81.60
30/09/2025	30/10/2025	INV	080068207284	63.73		63.73
30/09/2025	30/10/2025	INV	080068207289	81.60		81.60
30/09/2025	30/10/2025	INV	080068207304	158.09		158.09
30/09/2025	30/10/2025	INV	080068207332	81.60		81.60

Subtotal: 558,409.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: **558,409.46**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2025	30/10/2025	INV	080068207368	203.90		203.90
30/09/2025	30/10/2025	INV	080068207430	81.60		81.60
30/09/2025	30/10/2025	INV	080068207509	81.60		81.60
30/09/2025	30/10/2025	INV	080068207556	114.76		114.76
30/09/2025	30/10/2025	INV	080068207576	81.60		81.60
30/09/2025	30/10/2025	INV	080068207615	81.60		81.60
30/09/2025	30/10/2025	INV	080068207655	81.60		81.60
30/09/2025	30/10/2025	INV	080068207829	81.60		81.60
30/09/2025	30/10/2025	INV	080068207884	81.60		81.60
30/09/2025	30/10/2025	INV	080068207958	158.09		158.09
30/09/2025	30/10/2025	INV	080068208020	63.73		63.73
30/09/2025	30/10/2025	INV	080068208070	218.06		218.06
30/09/2025	30/10/2025	INV	080068208150	78.06		78.06
30/09/2025	30/10/2025	INV	080068208250	326.20		326.20
30/09/2025	30/10/2025	INV	080068208343	122.36		122.36
30/09/2025	30/10/2025	INV	080068208424	300.87		300.87
30/09/2025	30/10/2025	INV	080068208512	190.60		190.60
30/09/2025	30/10/2025	INV	080068208523	321.38		321.38
30/09/2025	30/10/2025	INV	080068208595	489.26		489.26
30/09/2025	30/10/2025	INV	080068208611	63.73		63.73
30/09/2025	30/10/2025	INV	080068208700	203.90		203.90
30/09/2025	30/10/2025	INV	080068208767	122.36		122.36
30/09/2025	30/10/2025	INV	080068208838	81.60		81.60
30/09/2025	30/10/2025	INV	080068208898	81.60		81.60
30/09/2025	30/10/2025	INV	080068208965	81.60		81.60
30/09/2025	30/10/2025	INV	080068209032	81.60		81.60
30/09/2025	30/10/2025	INV	080068209098	81.60		81.60
30/09/2025	30/10/2025	INV	080068209429	158.09		158.09
30/09/2025	30/10/2025	INV	080068209435	78.06		78.06
30/09/2025	30/10/2025	INV	080068209454	63.73		63.73
30/09/2025	30/10/2025	INV	080068209463	81.60		81.60
30/09/2025	30/10/2025	INV	080068209469	81.60		81.60
30/09/2025	30/10/2025	INV	080068209491	81.60		81.60
30/09/2025	30/10/2025	INV	080068209493	81.60		81.60
30/09/2025	30/10/2025	INV	080068209516	63.73		63.73

Subtotal: 563,055.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	112/115

Balance from Previous page: 563,055.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2025	30/10/2025	INV	080068209530	163.13		163.13
30/09/2025	30/10/2025	INV	080068209603	122.36		122.36
30/09/2025	30/10/2025	INV	080068209609	63.73		63.73
30/09/2025	30/10/2025	INV	080068209647	81.60		81.60
30/09/2025	30/10/2025	INV	080068209907	101.98		101.98
30/09/2025	30/10/2025	INV	080068209930	63.76		63.76
30/09/2025	30/10/2025	INV	080068209970	142.75		142.75
30/09/2025	30/10/2025	INV	080068209988	63.73		63.73
30/09/2025	30/10/2025	INV	080068209999	163.13		163.13
30/09/2025	30/10/2025	INV	080068210003	158.09		158.09
30/09/2025	30/10/2025	INV	080068210040	122.36		122.36
30/09/2025	30/10/2025	INV	080068210041	81.60		81.60
30/09/2025	30/10/2025	INV	080068210062	81.60		81.60
30/09/2025	30/10/2025	INV	080068210071	122.36		122.36
30/09/2025	30/10/2025	INV	080068210085	81.60		81.60
30/09/2025	30/10/2025	INV	080068210102	81.60		81.60
30/09/2025	30/10/2025	INV	080068210147	81.60		81.60
30/09/2025	30/10/2025	INV	080068210435	158.09		158.09
30/09/2025	30/10/2025	INV	080068210454	81.60		81.60
30/09/2025	30/10/2025	INV	080068210490	81.60		81.60
30/09/2025	30/10/2025	INV	080068210501	81.60		81.60
30/09/2025	30/10/2025	INV	080068210586	132.07		132.07
30/09/2025	30/10/2025	INV	080068210640	244.66		244.66
30/09/2025	30/10/2025	INV	080068210679	244.66		244.66
30/09/2025	30/10/2025	INV	080068210744	210.14		210.14
30/09/2025	30/10/2025	INV	080068211004	490.74		490.74
30/09/2025	30/10/2025	INV	080068211043	128.51		128.51
30/09/2025	30/10/2025	INV	080068211060	63.73		63.73
30/09/2025	30/10/2025	INV	080068211096	158.09		158.09
30/09/2025	30/10/2025	INV	080068211113	244.66		244.66
30/09/2025	30/10/2025	INV	080068211148	63.73		63.73
30/09/2025	30/10/2025	INV	080068211193	81.60		81.60
30/09/2025	30/10/2025	INV	080068211219	81.60		81.60
30/09/2025	30/10/2025	INV	080068211243	63.73		63.73
30/09/2025	30/10/2025	INV	080068211274	81.60		81.60

Subtotal: 567,525.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
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Balance from Previous page: 567,525.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2025	30/10/2025	INV	080068211302	158.09		158.09
30/09/2025	30/10/2025	INV	080068211339	63.73		63.73
30/09/2025	30/10/2025	INV	080068211354	81.60		81.60
30/09/2025	30/10/2025	INV	080068211360	81.60		81.60
30/09/2025	30/10/2025	INV	080068211389	158.09		158.09
30/09/2025	30/10/2025	INV	080068211396	81.60		81.60
30/09/2025	30/10/2025	INV	080068211414	81.60		81.60
30/09/2025	30/10/2025	INV	080068211428	63.73		63.73
30/09/2025	30/10/2025	INV	080068211444	63.73		63.73
30/09/2025	30/10/2025	INV	080068211453	63.73		63.73
30/09/2025	30/10/2025	INV	080068211462	81.60		81.60
30/09/2025	30/10/2025	INV	080068211481	81.60		81.60
30/09/2025	30/10/2025	INV	080068211488	81.60		81.60
30/09/2025	30/10/2025	INV	080068211517	81.60		81.60
30/09/2025	30/10/2025	INV	080068211518	81.60		81.60
30/09/2025	30/10/2025	INV	080068211534	81.60		81.60
30/09/2025	30/10/2025	INV	080068211576	81.60		81.60
30/09/2025	30/10/2025	INV	080068211602	63.73		63.73
30/09/2025	30/10/2025	INV	080068212501	177.34		177.34
30/09/2025	30/10/2025	INV	080068212528	81.60		81.60
30/09/2025	30/10/2025	INV	080068212678	729.23		729.23
30/09/2025	30/10/2025	INV	080068212707	81.60		81.60
30/09/2025	30/10/2025	INV	080068212747	63.76		63.76
30/09/2025	30/10/2025	INV	080068212810	81.60		81.60
30/09/2025	30/10/2025	INV	080068212859	81.60		81.60
30/09/2025	30/10/2025	INV	080068212895	81.60		81.60
30/09/2025	30/10/2025	INV	080068212952	81.60		81.60
30/09/2025	30/10/2025	INV	080068213045	81.60		81.60
30/09/2025	30/10/2025	INV	080068213095	558.93		558.93
30/09/2025	30/10/2025	INV	080068213103	63.73		63.73
30/09/2025	30/10/2025	INV	080068213298	122.36		122.36
30/09/2025	30/10/2025	INV	080068213334	122.36		122.36
30/09/2025	30/10/2025	INV	080068213359	229.48		229.48
30/09/2025	30/10/2025	INV	080068213620	470.73		470.73
30/09/2025	30/10/2025	INV	080068213748	158.09		158.09

Subtotal: 572,324.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	114/115

Balance from Previous page: 572,324.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2025	30/10/2025	INV	080068213752	81.60		81.60
30/09/2025	30/10/2025	INV	080068213761	81.60		81.60
30/09/2025	30/10/2025	INV	080068213768	300.87		300.87
30/09/2025	30/10/2025	INV	080068213770	63.73		63.73
30/09/2025	30/10/2025	INV	080068213787	164.54		164.54
30/09/2025	30/10/2025	INV	080068213817	81.60		81.60
30/09/2025	30/10/2025	INV	080068213958	158.09		158.09
30/09/2025	30/10/2025	INV	080068213983	81.60		81.60
30/09/2025	30/10/2025	INV	080068214003	163.13		163.13
30/09/2025	30/10/2025	INV	080068214996	63.73		63.73
30/09/2025	30/10/2025	INV	080068215024	81.60		81.60
30/09/2025	30/10/2025	INV	080068215158	158.09		158.09
30/09/2025	30/10/2025	INV	080068215188	81.60		81.60
30/09/2025	30/10/2025	INV	080068215221	63.73		63.73
30/09/2025	30/10/2025	INV	080068215261	81.60		81.60
30/09/2025	30/10/2025	INV	080068215314	158.09		158.09
30/09/2025	30/10/2025	INV	080068215340	81.60		81.60
30/09/2025	30/10/2025	INV	080068215352	183.52		183.52
30/09/2025	30/10/2025	INV	080068215383	81.60		81.60
30/09/2025	30/10/2025	INV	080068215400	164.54		164.54
30/09/2025	30/10/2025	INV	080068215415	81.60		81.60
30/09/2025	30/10/2025	INV	080068215437	81.60		81.60
30/09/2025	30/10/2025	INV	080068215440	229.30		229.30
30/09/2025	30/10/2025	INV	080068215468	63.73		63.73
30/09/2025	30/10/2025	INV	080068215478	63.73		63.73
30/09/2025	30/10/2025	INV	080068215501	81.60		81.60
30/09/2025	30/10/2025	INV	080068215515	164.54		164.54
30/09/2025	30/10/2025	INV	080068215524	158.09		158.09
30/09/2025	30/10/2025	INV	080068215552	63.76		63.76
30/09/2025	30/10/2025	INV	080068215591	85.22		85.22
30/09/2025	30/10/2025	INV	080068215623	63.76		63.76
30/09/2025	30/10/2025	INV	080068215666	122.36		122.36
30/09/2025	30/10/2025	INV	080068215670	63.76		63.76
30/09/2025	30/10/2025	INV	080068215706	158.09		158.09
30/09/2025	30/10/2025	INV	080068215708	81.60		81.60

Subtotal: 576,264.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2025
	Account No.	C17924
	Period	01/09/2025 : 30/09/2025
	Page	115/115

Balance from Previous page: 576,264.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2025	30/10/2025	INV	080068215745	183.52		183.52
30/09/2025	30/10/2025	INV	080068215751	63.76		63.76
30/09/2025	30/10/2025	INV	080068215791	800.62		800.62
30/09/2025	30/10/2025	INV	080068215795	92.36		92.36
30/09/2025	30/10/2025	INV	080068215827	372.27		372.27
30/09/2025	30/10/2025	INV	080068215828	63.73		63.73
30/09/2025	30/10/2025	INV	080068215859	81.60		81.60
30/09/2025	30/10/2025	INV	080068215870	570.79		570.79
30/09/2025	30/10/2025	INV	080068215886	81.60		81.60
30/09/2025	30/10/2025	INV	080068215916	164.54		164.54
30/09/2025	30/10/2025	INV	080068215923	63.73		63.73
30/09/2025	30/10/2025	INV	080068215952	164.54		164.54
30/09/2025	30/10/2025	INV	080068216432	81.60		81.60
30/09/2025	30/10/2025	INV	080068216471	63.73		63.73
30/09/2025	30/10/2025	INV	080068216475	285.43		285.43
30/09/2025	30/10/2025	INV	080068216502	164.54		164.54
30/09/2025	30/10/2025	INV	080068216556	149.87		149.87
30/09/2025	30/10/2025	INV	080068216718	224.28		224.28
30/09/2025	30/10/2025	INV	080068217909	81.60		81.60
30/09/2025	30/10/2025	INV	080068217942	81.60		81.60
30/09/2025	30/10/2025	INV	080068219908	63.73		63.73
30/09/2025	30/10/2025	INV	080068219930	63.73		63.73
30/09/2025	30/10/2025	INV	080068219950	158.09		158.09
30/09/2025	30/10/2025	INV	080068220147	203.90		203.90
30/09/2025		CRED	1200321565	(81.88)	81.88	0.00

Subtotal: 580,589.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	-81.88	580,671.20 ZAR	580,589.32