

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance Brought Forward: 684,571.17
Allocated to Previous Months: -684,571.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2025	30/09/2025	INV	080066949719	81.88		81.88
03/08/2025	30/09/2025	INV	080066949817	81.88		81.88
03/08/2025	30/09/2025	INV	080066950244	63.95		63.95
03/08/2025	30/09/2025	INV	080066950354	63.95		63.95
03/08/2025	30/09/2025	INV	080066950370	158.63		158.63
03/08/2025	30/09/2025	INV	080066951230	368.22		368.22
03/08/2025	30/09/2025	INV	080066951259	81.88		81.88
03/08/2025	30/09/2025	INV	080066951270	81.88		81.88
03/08/2025	30/09/2025	INV	080066951999	450.03		450.03
03/08/2025	30/09/2025	INV	080066952059	225.04		225.04
03/08/2025	30/09/2025	INV	080066952125	81.88		81.88
03/08/2025	30/09/2025	INV	080066952275	158.63		158.63
03/08/2025	30/09/2025	INV	080066952343	63.95		63.95
03/08/2025	30/09/2025	INV	080066952605	253.37		253.37
03/08/2025	30/09/2025	INV	080066952649	158.63		158.63
03/08/2025	30/09/2025	INV	080066952831	81.88		81.88
03/08/2025	30/09/2025	INV	080066953389	63.97		63.97
03/08/2025	30/09/2025	INV	080066953414	102.33		102.33
03/08/2025	30/09/2025	INV	080066953513	81.88		81.88
03/08/2025	30/09/2025	INV	080066953563	230.28		230.28
03/08/2025	30/09/2025	INV	080066953631	163.69		163.69
03/08/2025	30/09/2025	INV	080066953684	803.36		803.36
03/08/2025	30/09/2025	INV	080066953693	236.99		236.99
03/08/2025	30/09/2025	INV	080066953830	654.56		654.56
03/08/2025	30/09/2025	INV	080066953871	660.09		660.09
03/08/2025	30/09/2025	INV	080066953940	302.36		302.36
03/08/2025	30/09/2025	INV	080011583666	223.92		223.92
03/08/2025	30/09/2025	INV	080011584533	128.93		128.93
03/08/2025	30/09/2025	INV	080011584733	165.08		165.08
03/08/2025	30/09/2025	INV	080066943184	158.63		158.63
03/08/2025	30/09/2025	INV	080066943229	63.97		63.97
03/08/2025	30/09/2025	INV	080066943235	158.63		158.63
03/08/2025	30/09/2025	INV	080066943284	81.88		81.88
03/08/2025	30/09/2025	INV	080066944129	81.88		81.88
03/08/2025	30/09/2025	INV	080066944158	81.88		81.88

Subtotal: 6,899.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

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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**

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Fax: **086 683 8813**

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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **6,899.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2025	30/09/2025	INV	080066944181	63.95		63.95
03/08/2025	30/09/2025	INV	080066944238	63.95		63.95
03/08/2025	30/09/2025	INV	080066944248	63.95		63.95
03/08/2025	30/09/2025	INV	080066944271	63.95		63.95
03/08/2025	30/09/2025	INV	080066944296	63.95		63.95
03/08/2025	30/09/2025	INV	080066944305	81.88		81.88
03/08/2025	30/09/2025	INV	080066944332	81.88		81.88
03/08/2025	30/09/2025	INV	080066944356	81.88		81.88
03/08/2025	30/09/2025	INV	080066944419	115.15		115.15
03/08/2025	30/09/2025	INV	080066944444	63.95		63.95
03/08/2025	30/09/2025	INV	080066944547	81.88		81.88
03/08/2025	30/09/2025	INV	080066944571	230.07		230.07
03/08/2025	30/09/2025	INV	080066944579	81.88		81.88
03/08/2025	30/09/2025	INV	080066944601	63.95		63.95
03/08/2025	30/09/2025	INV	080066944602	516.81		516.81
03/08/2025	30/09/2025	INV	080066944626	158.63		158.63
03/08/2025	30/09/2025	INV	080066944692	63.95		63.95
03/08/2025	30/09/2025	INV	080066944735	81.88		81.88
03/08/2025	30/09/2025	INV	080066944916	81.88		81.88
03/08/2025	30/09/2025	INV	080066944974	158.63		158.63
03/08/2025	30/09/2025	INV	080066945007	81.88		81.88
03/08/2025	30/09/2025	INV	080066945041	81.88		81.88
03/08/2025	30/09/2025	INV	080066945056	409.12		409.12
03/08/2025	30/09/2025	INV	080066945071	81.88		81.88
03/08/2025	30/09/2025	INV	080066945097	81.88		81.88
03/08/2025	30/09/2025	INV	080066945126	81.88		81.88
03/08/2025	30/09/2025	INV	080066945137	63.97		63.97
03/08/2025	30/09/2025	INV	080066945168	81.88		81.88
03/08/2025	30/09/2025	INV	080066945188	81.88		81.88
03/08/2025	30/09/2025	INV	080066945221	81.88		81.88
03/08/2025	30/09/2025	INV	080066946038	63.95		63.95
03/08/2025	30/09/2025	INV	080066946094	63.95		63.95
03/08/2025	30/09/2025	INV	080066946126	115.15		115.15
03/08/2025	30/09/2025	INV	080066946162	81.88		81.88
03/08/2025	30/09/2025	INV	080066946184	81.88		81.88

Subtotal: **10,698.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

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E-mail: lydiaf@skynet.co.za

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	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 10,698.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2025	30/09/2025	INV	080066946217	115.15		115.15
03/08/2025	30/09/2025	INV	080066947226	81.88		81.88
03/08/2025	30/09/2025	INV	080066947248	81.88		81.88
03/08/2025	30/09/2025	INV	080066947279	63.95		63.95
03/08/2025	30/09/2025	INV	080066947287	143.23		143.23
03/08/2025	30/09/2025	INV	080066947299	158.63		158.63
03/08/2025	30/09/2025	INV	080066947319	63.97		63.97
03/08/2025	30/09/2025	INV	080066947325	81.88		81.88
03/08/2025	30/09/2025	INV	080066947364	158.63		158.63
03/08/2025	30/09/2025	INV	080066947427	115.15		115.15
03/08/2025	30/09/2025	INV	080066947452	102.33		102.33
03/08/2025	30/09/2025	INV	080066947495	165.08		165.08
03/08/2025	30/09/2025	INV	080066947518	158.63		158.63
03/08/2025	30/09/2025	INV	080066947540	63.95		63.95
03/08/2025	30/09/2025	INV	080066947576	63.95		63.95
03/08/2025	30/09/2025	INV	080066947709	204.60		204.60
03/08/2025	30/09/2025	INV	080066948031	158.63		158.63
03/08/2025	30/09/2025	INV	080066948051	81.88		81.88
03/08/2025	30/09/2025	INV	080066948064	128.93		128.93
03/08/2025	30/09/2025	INV	080066948074	177.88		177.88
03/08/2025	30/09/2025	INV	080066948095	63.95		63.95
03/08/2025	30/09/2025	INV	080066948098	158.63		158.63
03/08/2025	30/09/2025	INV	080066948120	81.88		81.88
03/08/2025	30/09/2025	INV	080066948138	163.69		163.69
03/08/2025	30/09/2025	INV	080066948169	204.60		204.60
03/08/2025	30/09/2025	INV	080066948215	81.88		81.88
03/08/2025	30/09/2025	INV	080066948254	225.04		225.04
03/08/2025	30/09/2025	INV	080066948279	81.88		81.88
03/08/2025	30/09/2025	INV	080066948300	158.63		158.63
03/08/2025	30/09/2025	INV	080066948334	71.62		71.62
03/08/2025	30/09/2025	INV	080066948356	423.96		423.96
03/08/2025	30/09/2025	INV	080066948379	63.97		63.97
03/08/2025	30/09/2025	INV	080066949531	143.23		143.23
03/08/2025	30/09/2025	INV	080066949559	81.88		81.88
03/08/2025	30/09/2025	INV	080066949583	81.88		81.88

Subtotal: 15,155.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

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Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 15,155.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/08/2025	30/09/2025	INV	080066949603	122.79		122.79
04/08/2025	30/09/2025	INV	080066993957	158.63		158.63
04/08/2025	30/09/2025	INV	080066994057	63.95		63.95
04/08/2025	30/09/2025	INV	080066994244	868.79		868.79
04/08/2025	30/09/2025	INV	080066994526	81.88		81.88
04/08/2025	30/09/2025	INV	080066994555	101.13		101.13
04/08/2025	30/09/2025	INV	080066994578	81.88		81.88
04/08/2025	30/09/2025	INV	080066994676	81.88		81.88
04/08/2025	30/09/2025	INV	080066994695	81.88		81.88
04/08/2025	30/09/2025	INV	080066994712	81.88		81.88
04/08/2025	30/09/2025	INV	080066994714	286.41		286.41
04/08/2025	30/09/2025	INV	080066994747	142.04		142.04
04/08/2025	30/09/2025	INV	080066994748	81.88		81.88
04/08/2025	30/09/2025	INV	080066992742	158.63		158.63
04/08/2025	30/09/2025	INV	080066992793	81.88		81.88
04/08/2025	30/09/2025	INV	080066993068	115.15		115.15
04/08/2025	30/09/2025	INV	080066993110	158.63		158.63
04/08/2025	30/09/2025	INV	080066993142	81.88		81.88
04/08/2025	30/09/2025	INV	080066993184	81.88		81.88
04/08/2025	30/09/2025	INV	080066995164	81.88		81.88
04/08/2025	30/09/2025	INV	080066995274	63.95		63.95
04/08/2025	30/09/2025	INV	080066995312	81.88		81.88
04/08/2025	30/09/2025	INV	080066995415	158.63		158.63
04/08/2025	30/09/2025	INV	080066995442	81.88		81.88
04/08/2025	30/09/2025	INV	080066995481	81.88		81.88
04/08/2025	30/09/2025	INV	080066995627	204.60		204.60
04/08/2025	30/09/2025	INV	080066995833	269.68		269.68
04/08/2025	30/09/2025	INV	080066995883	63.95		63.95
04/08/2025	30/09/2025	INV	080066996035	81.88		81.88
04/08/2025	30/09/2025	INV	080066996091	143.19		143.19
04/08/2025	30/09/2025	INV	080066996269	165.08		165.08
04/08/2025	30/09/2025	INV	080066996331	81.88		81.88
04/08/2025	30/09/2025	INV	080066996364	177.88		177.88
04/08/2025	30/09/2025	INV	080066996627	158.63		158.63
04/08/2025	30/09/2025	INV	080066993783	158.63		158.63

Subtotal: 20,124.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

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	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **20,124.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2025	30/09/2025	INV	080066993820	158.63		158.63
04/08/2025	30/09/2025	INV	080066993852	81.88		81.88
04/08/2025	30/09/2025	INV	080066993879	81.88		81.88
04/08/2025	30/09/2025	INV	080066997060	165.08		165.08
04/08/2025	30/09/2025	INV	080066997443	81.88		81.88
04/08/2025	30/09/2025	INV	080066998737	122.79		122.79
04/08/2025	30/09/2025	INV	080066998765	81.88		81.88
04/08/2025	30/09/2025	INV	080066998882	158.63		158.63
04/08/2025	30/09/2025	INV	080066998988	81.88		81.88
04/08/2025	30/09/2025	INV	080067001790	78.33		78.33
04/08/2025	30/09/2025	INV	080067001915	81.88		81.88
04/08/2025	30/09/2025	INV	080067002557	63.95		63.95
04/08/2025	30/09/2025	INV	080067003468	184.14		184.14
04/08/2025	30/09/2025	INV	080067003698	184.14		184.14
04/08/2025	30/09/2025	INV	080067003838	332.72		332.72
04/08/2025	30/09/2025	INV	080067003910	327.31		327.31
04/08/2025	30/09/2025	INV	080067004373	171.61		171.61
04/08/2025	30/09/2025	INV	080067004537	409.12		409.12
04/08/2025	30/09/2025	INV	R080066953684	230.07		230.07
04/08/2025	30/09/2025	INV	R080066953871	230.07		230.07
04/08/2025	30/09/2025	INV	080011584312	1,106.39		1,106.39
04/08/2025	30/09/2025	INV	080011584616	128.93		128.93
04/08/2025	30/09/2025	INV	080066987573	158.63		158.63
04/08/2025	30/09/2025	INV	080066987609	81.88		81.88
04/08/2025	30/09/2025	INV	080066987641	163.69		163.69
04/08/2025	30/09/2025	INV	080066987679	81.88		81.88
04/08/2025	30/09/2025	INV	080066987748	286.41		286.41
04/08/2025	30/09/2025	INV	080066988019	177.88		177.88
04/08/2025	30/09/2025	INV	080066988025	81.88		81.88
04/08/2025	30/09/2025	INV	080066988072	71.15		71.15
04/08/2025	30/09/2025	INV	080066988088	81.88		81.88
04/08/2025	30/09/2025	INV	080066988135	63.95		63.95
04/08/2025	30/09/2025	INV	080066988163	81.88		81.88
04/08/2025	30/09/2025	INV	080066988183	81.88		81.88
04/08/2025	30/09/2025	INV	080066988221	81.88		81.88

Subtotal: **26,162.54**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

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Balance from Previous page: **26,162.54**

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04/08/2025	30/09/2025	INV	080066988300	81.88		81.88
04/08/2025	30/09/2025	INV	080066988318	230.28		230.28
04/08/2025	30/09/2025	INV	080066988326	158.63		158.63
04/08/2025	30/09/2025	INV	080066988352	81.88		81.88
04/08/2025	30/09/2025	INV	080066988355	63.95		63.95
04/08/2025	30/09/2025	INV	080066988406	63.95		63.95
04/08/2025	30/09/2025	INV	080066988434	81.88		81.88
04/08/2025	30/09/2025	INV	080066988473	81.88		81.88
04/08/2025	30/09/2025	INV	080066988491	63.95		63.95
04/08/2025	30/09/2025	INV	080066988871	63.95		63.95
04/08/2025	30/09/2025	INV	080066988940	115.15		115.15
04/08/2025	30/09/2025	INV	080066988980	81.88		81.88
04/08/2025	30/09/2025	INV	080066989007	63.95		63.95
04/08/2025	30/09/2025	INV	080066989057	158.63		158.63
04/08/2025	30/09/2025	INV	080066989090	81.88		81.88
04/08/2025	30/09/2025	INV	080066989170	81.88		81.88
04/08/2025	30/09/2025	INV	080066989265	286.41		286.41
04/08/2025	30/09/2025	INV	080066989336	230.28		230.28
04/08/2025	30/09/2025	INV	080066989414	194.45		194.45
04/08/2025	30/09/2025	INV	080066989733	81.88		81.88
04/08/2025	30/09/2025	INV	080066993212	81.88		81.88
04/08/2025	30/09/2025	INV	080066993319	158.63		158.63
04/08/2025	30/09/2025	INV	080066989935	158.63		158.63
04/08/2025	30/09/2025	INV	080066993346	81.88		81.88
04/08/2025	30/09/2025	INV	080066993378	81.88		81.88
04/08/2025	30/09/2025	INV	080066993406	81.88		81.88
04/08/2025	30/09/2025	INV	080066989770	63.95		63.95
04/08/2025	30/09/2025	INV	080066989792	158.63		158.63
04/08/2025	30/09/2025	INV	080066989820	63.95		63.95
04/08/2025	30/09/2025	INV	080066991513	81.88		81.88
04/08/2025	30/09/2025	INV	080066991561	63.95		63.95
04/08/2025	30/09/2025	INV	080066991594	63.95		63.95
04/08/2025	30/09/2025	INV	080066991626	81.88		81.88
04/08/2025	30/09/2025	INV	080066991658	81.88		81.88
04/08/2025	30/09/2025	INV	080066993647	63.95		63.95

Subtotal: 29,879.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	7/122

Balance from Previous page: **29,879.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/08/2025	30/09/2025	INV	080066993683	81.88		81.88
04/08/2025	30/09/2025	INV	080066993712	81.88		81.88
04/08/2025	30/09/2025	INV	080066993751	158.63		158.63
04/08/2025	30/09/2025	INV	080066989843	158.63		158.63
04/08/2025	30/09/2025	INV	080066989873	63.95		63.95
04/08/2025	30/09/2025	INV	080066989909	81.88		81.88
04/08/2025	30/09/2025	INV	080066991792	327.31		327.31
04/08/2025	30/09/2025	INV	080066991690	158.63		158.63
04/08/2025	30/09/2025	INV	080066991749	305.66		305.66
05/08/2025	30/09/2025	INV	080066994090	81.88		81.88
05/08/2025	30/09/2025	INV	080066994501	81.88		81.88
05/08/2025	30/09/2025	INV	080066994595	81.88		81.88
05/08/2025	30/09/2025	INV	080066994621	63.95		63.95
05/08/2025	30/09/2025	INV	080066994662	158.63		158.63
05/08/2025	30/09/2025	INV	080066994781	81.88		81.88
05/08/2025	30/09/2025	INV	080066994865	63.97		63.97
05/08/2025	30/09/2025	INV	080066991998	81.88		81.88
05/08/2025	30/09/2025	INV	080066994991	78.33		78.33
05/08/2025	30/09/2025	INV	080066995033	81.88		81.88
05/08/2025	30/09/2025	INV	080066995071	204.60		204.60
05/08/2025	30/09/2025	INV	080066995135	266.09		266.09
05/08/2025	30/09/2025	INV	080066995387	63.95		63.95
05/08/2025	30/09/2025	INV	080066995397	204.60		204.60
05/08/2025	30/09/2025	INV	080066995512	63.95		63.95
05/08/2025	30/09/2025	INV	080066995517	122.79		122.79
05/08/2025	30/09/2025	INV	080066995530	158.63		158.63
05/08/2025	30/09/2025	INV	080066995547	143.23		143.23
05/08/2025	30/09/2025	INV	080066995548	63.95		63.95
05/08/2025	30/09/2025	INV	080066995582	163.69		163.69
05/08/2025	30/09/2025	INV	080066995834	165.08		165.08
05/08/2025	30/09/2025	INV	080066995920	165.08		165.08
05/08/2025	30/09/2025	INV	080066995978	163.69		163.69
05/08/2025	30/09/2025	INV	080066996173	163.69		163.69
05/08/2025	30/09/2025	INV	080066996228	660.09		660.09
05/08/2025	30/09/2025	INV	080066996322	337.72		337.72

Subtotal: **35,265.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	8/122

Balance from Previous page: **35,265.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080066996362	63.95		63.95
05/08/2025	30/09/2025	INV	080066996435	163.69		163.69
05/08/2025	30/09/2025	INV	080066996761	81.88		81.88
05/08/2025	30/09/2025	INV	080066996874	63.95		63.95
05/08/2025	30/09/2025	INV	080066993902	158.63		158.63
05/08/2025	30/09/2025	INV	080066996927	301.91		301.91
05/08/2025	30/09/2025	INV	080066996930	230.28		230.28
05/08/2025	30/09/2025	INV	080066996966	163.69		163.69
05/08/2025	30/09/2025	INV	080066997098	230.07		230.07
05/08/2025	30/09/2025	INV	080066997119	81.88		81.88
05/08/2025	30/09/2025	INV	080066997170	1,376.45		1,376.45
05/08/2025	30/09/2025	INV	080066997419	81.88		81.88
05/08/2025	30/09/2025	INV	080066997426	122.79		122.79
05/08/2025	30/09/2025	INV	080066997459	163.69		163.69
05/08/2025	30/09/2025	INV	080066997463	81.88		81.88
05/08/2025	30/09/2025	INV	080066998805	63.95		63.95
05/08/2025	30/09/2025	INV	080066998912	63.95		63.95
05/08/2025	30/09/2025	INV	080066998955	158.63		158.63
05/08/2025	30/09/2025	INV	080066999189	245.50		245.50
05/08/2025	30/09/2025	INV	080066999249	81.88		81.88
05/08/2025	30/09/2025	INV	080066999631	158.63		158.63
05/08/2025	30/09/2025	INV	080066999676	81.88		81.88
05/08/2025	30/09/2025	INV	080066999758	63.95		63.95
05/08/2025	30/09/2025	INV	080066999802	184.69		184.69
05/08/2025	30/09/2025	INV	080067001870	81.88		81.88
05/08/2025	30/09/2025	INV	080067002883	511.39		511.39
05/08/2025	30/09/2025	INV	080067002914	63.95		63.95
05/08/2025	30/09/2025	INV	080067003133	63.97		63.97
05/08/2025	30/09/2025	INV	080067003193	354.65		354.65
05/08/2025	30/09/2025	INV	080067003555	163.69		163.69
05/08/2025	30/09/2025	INV	080067003560	245.50		245.50
05/08/2025	30/09/2025	INV	080067003638	63.97		63.97
05/08/2025	30/09/2025	INV	080067003641	204.60		204.60
05/08/2025	30/09/2025	INV	080067003691	158.63		158.63
05/08/2025	30/09/2025	INV	080067003718	81.88		81.88

Subtotal: **41,729.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **41,729.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067003741	63.97		63.97
05/08/2025	30/09/2025	INV	080067003769	490.94		490.94
05/08/2025	30/09/2025	INV	080067003801	143.23		143.23
05/08/2025	30/09/2025	INV	080067004205	158.63		158.63
05/08/2025	30/09/2025	INV	080067004225	63.97		63.97
05/08/2025	30/09/2025	INV	080067004258	163.69		163.69
05/08/2025	30/09/2025	INV	080067004275	490.94		490.94
05/08/2025	30/09/2025	INV	080067004295	63.95		63.95
05/08/2025	30/09/2025	INV	080067004368	165.08		165.08
05/08/2025	30/09/2025	INV	080067004429	286.41		286.41
05/08/2025	30/09/2025	INV	080067004465	165.08		165.08
05/08/2025	30/09/2025	INV	080067004475	122.79		122.79
05/08/2025	30/09/2025	INV	080067004516	197.77		197.77
05/08/2025	30/09/2025	INV	080067004558	63.95		63.95
05/08/2025	30/09/2025	INV	080067004599	63.97		63.97
05/08/2025	30/09/2025	INV	080067004646	490.94		490.94
05/08/2025	30/09/2025	INV	080011586782	122.79		122.79
05/08/2025	30/09/2025	INV	080011586989	63.95		63.95
05/08/2025	30/09/2025	INV	080067020742	81.88		81.88
05/08/2025	30/09/2025	INV	080067020745	81.88		81.88
05/08/2025	30/09/2025	INV	080067020779	81.88		81.88
05/08/2025	30/09/2025	INV	080067020781	327.31		327.31
05/08/2025	30/09/2025	INV	080067020825	81.88		81.88
05/08/2025	30/09/2025	INV	080067020832	81.88		81.88
05/08/2025	30/09/2025	INV	080067020859	81.88		81.88
05/08/2025	30/09/2025	INV	080067020880	81.88		81.88
05/08/2025	30/09/2025	INV	080067020933	81.88		81.88
05/08/2025	30/09/2025	INV	080067021013	81.88		81.88
05/08/2025	30/09/2025	INV	080067021286	81.88		81.88
05/08/2025	30/09/2025	INV	080067021293	230.28		230.28
05/08/2025	30/09/2025	INV	080067021319	81.88		81.88
05/08/2025	30/09/2025	INV	080067021349	81.88		81.88
05/08/2025	30/09/2025	INV	080067021380	158.63		158.63
05/08/2025	30/09/2025	INV	080067021423	81.88		81.88
05/08/2025	30/09/2025	INV	080067021435	81.88		81.88

Subtotal: 46,973.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 46,973.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067021501	81.88		81.88
05/08/2025	30/09/2025	INV	080067021537	465.77		465.77
05/08/2025	30/09/2025	INV	080067021553	81.88		81.88
05/08/2025	30/09/2025	INV	080067021614	158.63		158.63
05/08/2025	30/09/2025	INV	080067021681	81.88		81.88
05/08/2025	30/09/2025	INV	080067021737	81.88		81.88
05/08/2025	30/09/2025	INV	080067021889	153.54		153.54
05/08/2025	30/09/2025	INV	080067021942	81.88		81.88
05/08/2025	30/09/2025	INV	080067021989	81.88		81.88
05/08/2025	30/09/2025	INV	080067022022	81.88		81.88
05/08/2025	30/09/2025	INV	080067022066	63.95		63.95
05/08/2025	30/09/2025	INV	080067022217	81.88		81.88
05/08/2025	30/09/2025	INV	080067022262	81.88		81.88
05/08/2025	30/09/2025	INV	080067022310	81.88		81.88
05/08/2025	30/09/2025	INV	080067022327	516.81		516.81
05/08/2025	30/09/2025	INV	080067022362	184.14		184.14
05/08/2025	30/09/2025	INV	080067022379	63.95		63.95
05/08/2025	30/09/2025	INV	080067022403	81.88		81.88
05/08/2025	30/09/2025	INV	080067022434	81.88		81.88
05/08/2025	30/09/2025	INV	080067022447	63.95		63.95
05/08/2025	30/09/2025	INV	080067022478	204.60		204.60
05/08/2025	30/09/2025	INV	080067022552	107.03		107.03
05/08/2025	30/09/2025	INV	080067022942	101.13		101.13
05/08/2025	30/09/2025	INV	080067022984	63.95		63.95
05/08/2025	30/09/2025	INV	080067023020	63.95		63.95
05/08/2025	30/09/2025	INV	080067023029	63.95		63.95
05/08/2025	30/09/2025	INV	080067023055	63.95		63.95
05/08/2025	30/09/2025	INV	080067023073	197.77		197.77
05/08/2025	30/09/2025	INV	080067023116	347.77		347.77
05/08/2025	30/09/2025	INV	080067023133	946.62		946.62
05/08/2025	30/09/2025	INV	080067023154	63.95		63.95
05/08/2025	30/09/2025	INV	080067023321	516.81		516.81
05/08/2025	30/09/2025	INV	080067023360	143.23		143.23
05/08/2025	30/09/2025	INV	080067023504	81.88		81.88
05/08/2025	30/09/2025	INV	080067023532	63.95		63.95

Subtotal: 52,657.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	11/122

Balance from Previous page: 52,657.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067024841	81.88		81.88
05/08/2025	30/09/2025	INV	080067024892	81.88		81.88
05/08/2025	30/09/2025	INV	080067024909	81.88		81.88
05/08/2025	30/09/2025	INV	080067024927	81.88		81.88
05/08/2025	30/09/2025	INV	080067024983	81.88		81.88
05/08/2025	30/09/2025	INV	080067025037	81.88		81.88
05/08/2025	30/09/2025	INV	080067025141	143.23		143.23
05/08/2025	30/09/2025	INV	080067025285	158.63		158.63
05/08/2025	30/09/2025	INV	080067025463	81.88		81.88
05/08/2025	30/09/2025	INV	080067025533	81.88		81.88
05/08/2025	30/09/2025	INV	080067025606	81.88		81.88
05/08/2025	30/09/2025	INV	080067025699	552.63		552.63
05/08/2025	30/09/2025	INV	080067025944	177.88		177.88
05/08/2025	30/09/2025	INV	080067025974	63.95		63.95
05/08/2025	30/09/2025	INV	080067026000	613.65		613.65
05/08/2025	30/09/2025	INV	080067026019	158.63		158.63
05/08/2025	30/09/2025	INV	080067026030	63.95		63.95
05/08/2025	30/09/2025	INV	080067026118	71.15		71.15
05/08/2025	30/09/2025	INV	080067026169	63.95		63.95
05/08/2025	30/09/2025	INV	080067026210	63.97		63.97
05/08/2025	30/09/2025	INV	080067026243	81.88		81.88
05/08/2025	30/09/2025	INV	080067026291	81.88		81.88
05/08/2025	30/09/2025	INV	080067026837	246.79		246.79
05/08/2025	30/09/2025	INV	080067026850	81.88		81.88
05/08/2025	30/09/2025	INV	080067026890	115.15		115.15
05/08/2025	30/09/2025	INV	080067026905	81.88		81.88
05/08/2025	30/09/2025	INV	080067026925	171.22		171.22
05/08/2025	30/09/2025	INV	080067026932	81.88		81.88
05/08/2025	30/09/2025	INV	080067026958	158.63		158.63
05/08/2025	30/09/2025	INV	080067026970	63.95		63.95
05/08/2025	30/09/2025	INV	080067026998	63.97		63.97
05/08/2025	30/09/2025	INV	080067027011	81.88		81.88
05/08/2025	30/09/2025	INV	080067027041	63.95		63.95
05/08/2025	30/09/2025	INV	080067027057	63.95		63.95
05/08/2025	30/09/2025	INV	080067027079	63.95		63.95

Subtotal: 57,029.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **57,029.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067027099	63.97		63.97
05/08/2025	30/09/2025	INV	080067027124	81.88		81.88
05/08/2025	30/09/2025	INV	080067027163	63.95		63.95
05/08/2025	30/09/2025	INV	080067027194	81.88		81.88
05/08/2025	30/09/2025	INV	080067027232	63.95		63.95
05/08/2025	30/09/2025	INV	080067027276	81.88		81.88
05/08/2025	30/09/2025	INV	080067027321	81.88		81.88
05/08/2025	30/09/2025	INV	080067027519	158.63		158.63
05/08/2025	30/09/2025	INV	080067027557	158.63		158.63
05/08/2025	30/09/2025	INV	080067027562	63.95		63.95
05/08/2025	30/09/2025	INV	080067027592	81.88		81.88
05/08/2025	30/09/2025	INV	080067027600	81.88		81.88
05/08/2025	30/09/2025	INV	080067027619	158.63		158.63
05/08/2025	30/09/2025	INV	080067027635	373.54		373.54
05/08/2025	30/09/2025	INV	080067027643	158.63		158.63
05/08/2025	30/09/2025	INV	080067027672	158.63		158.63
05/08/2025	30/09/2025	INV	080067027686	332.72		332.72
05/08/2025	30/09/2025	INV	080067027709	81.88		81.88
05/08/2025	30/09/2025	INV	080067027729	63.95		63.95
05/08/2025	30/09/2025	INV	080067027737	115.15		115.15
05/08/2025	30/09/2025	INV	080067027765	81.88		81.88
05/08/2025	30/09/2025	INV	080067027766	63.95		63.95
05/08/2025	30/09/2025	INV	080067027814	81.88		81.88
05/08/2025	30/09/2025	INV	080067027852	143.23		143.23
05/08/2025	30/09/2025	INV	080067027866	158.63		158.63
05/08/2025	30/09/2025	INV	080067027930	81.88		81.88
05/08/2025	30/09/2025	INV	080067027998	81.88		81.88
05/08/2025	30/09/2025	INV	080067028272	341.57		341.57
05/08/2025	30/09/2025	INV	080067028500	158.63		158.63
05/08/2025	30/09/2025	INV	080067028568	63.95		63.95
05/08/2025	30/09/2025	INV	080067028617	63.95		63.95
05/08/2025	30/09/2025	INV	080067028672	63.95		63.95
05/08/2025	30/09/2025	INV	080067028700	81.88		81.88
05/08/2025	30/09/2025	INV	080067028768	171.22		171.22
05/08/2025	30/09/2025	INV	080067028805	63.95		63.95

Subtotal: **61,238.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	13/122

Balance from Previous page: **61,238.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067028851	63.95		63.95
05/08/2025	30/09/2025	INV	080067028870	63.95		63.95
05/08/2025	30/09/2025	INV	080067028936	158.63		158.63
05/08/2025	30/09/2025	INV	080067028968	81.88		81.88
05/08/2025	30/09/2025	INV	080067029198	81.88		81.88
05/08/2025	30/09/2025	INV	080067029666	230.28		230.28
05/08/2025	30/09/2025	INV	080067029757	158.63		158.63
05/08/2025	30/09/2025	INV	080067029820	81.88		81.88
05/08/2025	30/09/2025	INV	080067029842	143.23		143.23
05/08/2025	30/09/2025	INV	080067029911	81.88		81.88
05/08/2025	30/09/2025	INV	080067029930	81.88		81.88
05/08/2025	30/09/2025	INV	080067029986	81.88		81.88
05/08/2025	30/09/2025	INV	080067030027	63.95		63.95
05/08/2025	30/09/2025	INV	080067030045	389.75		389.75
05/08/2025	30/09/2025	INV	080067030095	81.88		81.88
05/08/2025	30/09/2025	INV	080067030117	171.61		171.61
05/08/2025	30/09/2025	INV	080067030174	63.95		63.95
05/08/2025	30/09/2025	INV	080067030230	158.63		158.63
05/08/2025	30/09/2025	INV	080067030235	63.97		63.97
05/08/2025	30/09/2025	INV	080067030284	63.95		63.95
05/08/2025	30/09/2025	INV	080067030313	63.95		63.95
05/08/2025	30/09/2025	INV	080067030365	81.88		81.88
05/08/2025	30/09/2025	INV	080067030423	374.27		374.27
05/08/2025	30/09/2025	INV	080067030455	81.88		81.88
05/08/2025	30/09/2025	INV	080067030506	81.88		81.88
05/08/2025	30/09/2025	INV	080067030547	158.63		158.63
05/08/2025	30/09/2025	INV	080067030609	81.88		81.88
05/08/2025	30/09/2025	INV	080067030641	81.88		81.88
05/08/2025	30/09/2025	INV	080067030694	81.88		81.88
05/08/2025	30/09/2025	INV	080067030742	81.88		81.88
05/08/2025	30/09/2025	INV	080067030774	158.63		158.63
05/08/2025	30/09/2025	INV	080067030867	266.09		266.09
05/08/2025	30/09/2025	INV	080067030895	874.99		874.99
05/08/2025	30/09/2025	INV	080067030942	63.95		63.95
05/08/2025	30/09/2025	INV	080067030991	158.63		158.63

Subtotal: **66,298.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	14/122

Balance from Previous page: **66,298.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067031223	63.97		63.97
05/08/2025	30/09/2025	INV	080067031449	163.69		163.69
05/08/2025	30/09/2025	INV	080067031494	81.88		81.88
05/08/2025	30/09/2025	INV	080067032722	81.88		81.88
05/08/2025	30/09/2025	INV	080067032748	165.08		165.08
05/08/2025	30/09/2025	INV	080067032859	81.88		81.88
05/08/2025	30/09/2025	INV	080067032880	158.63		158.63
05/08/2025	30/09/2025	INV	080067032913	282.75		282.75
05/08/2025	30/09/2025	INV	080067032937	81.88		81.88
05/08/2025	30/09/2025	INV	080067032978	81.88		81.88
05/08/2025	30/09/2025	INV	080067032990	78.33		78.33
05/08/2025	30/09/2025	INV	080067033046	81.88		81.88
05/08/2025	30/09/2025	INV	080067033086	63.95		63.95
05/08/2025	30/09/2025	INV	080067033088	81.88		81.88
05/08/2025	30/09/2025	INV	080067033133	63.95		63.95
05/08/2025	30/09/2025	INV	080067033140	158.63		158.63
05/08/2025	30/09/2025	INV	080067033162	81.88		81.88
05/08/2025	30/09/2025	INV	080067033201	122.79		122.79
05/08/2025	30/09/2025	INV	080067033238	158.63		158.63
05/08/2025	30/09/2025	INV	080067033270	81.88		81.88
05/08/2025	30/09/2025	INV	080067033316	81.88		81.88
05/08/2025	30/09/2025	INV	080067033338	81.88		81.88
05/08/2025	30/09/2025	INV	080067033371	63.95		63.95
05/08/2025	30/09/2025	INV	080067033399	81.88		81.88
05/08/2025	30/09/2025	INV	080067033458	81.88		81.88
05/08/2025	30/09/2025	INV	080067033504	81.88		81.88
05/08/2025	30/09/2025	INV	080067033523	63.97		63.97
05/08/2025	30/09/2025	INV	080067033534	81.88		81.88
05/08/2025	30/09/2025	INV	080067033562	63.95		63.95
05/08/2025	30/09/2025	INV	080067033574	81.88		81.88
05/08/2025	30/09/2025	INV	080067033605	204.60		204.60
05/08/2025	30/09/2025	INV	080067033628	163.69		163.69
05/08/2025	30/09/2025	INV	080067033654	81.88		81.88
05/08/2025	30/09/2025	INV	080067033676	81.88		81.88
05/08/2025	30/09/2025	INV	080067033702	158.63		158.63

Subtotal: **69,971.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	15/122

Balance from Previous page: **69,971.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067033735	81.88		81.88
05/08/2025	30/09/2025	INV	080067033762	81.88		81.88
05/08/2025	30/09/2025	INV	080067033782	81.88		81.88
05/08/2025	30/09/2025	INV	080067033787	63.97		63.97
05/08/2025	30/09/2025	INV	080067033816	63.95		63.95
05/08/2025	30/09/2025	INV	080067033847	81.88		81.88
05/08/2025	30/09/2025	INV	080067033850	429.58		429.58
05/08/2025	30/09/2025	INV	080067033873	81.88		81.88
05/08/2025	30/09/2025	INV	080067033880	158.63		158.63
05/08/2025	30/09/2025	INV	080067033906	81.88		81.88
05/08/2025	30/09/2025	INV	080067033914	165.08		165.08
05/08/2025	30/09/2025	INV	080067033933	81.88		81.88
05/08/2025	30/09/2025	INV	080067033955	63.95		63.95
05/08/2025	30/09/2025	INV	080067033964	158.63		158.63
05/08/2025	30/09/2025	INV	080067034003	81.88		81.88
05/08/2025	30/09/2025	INV	080067034004	81.88		81.88
05/08/2025	30/09/2025	INV	080067034023	81.88		81.88
05/08/2025	30/09/2025	INV	080067034026	81.88		81.88
05/08/2025	30/09/2025	INV	080067034045	63.95		63.95
05/08/2025	30/09/2025	INV	080067034046	81.88		81.88
05/08/2025	30/09/2025	INV	080067034092	81.88		81.88
05/08/2025	30/09/2025	INV	080067034094	63.95		63.95
05/08/2025	30/09/2025	INV	080067034169	81.88		81.88
05/08/2025	30/09/2025	INV	080067034219	81.88		81.88
05/08/2025	30/09/2025	INV	080067034230	63.95		63.95
05/08/2025	30/09/2025	INV	080067034264	158.63		158.63
05/08/2025	30/09/2025	INV	080067034267	158.63		158.63
05/08/2025	30/09/2025	INV	080067034314	158.63		158.63
05/08/2025	30/09/2025	INV	080067034328	63.95		63.95
05/08/2025	30/09/2025	INV	080067034362	63.95		63.95
05/08/2025	30/09/2025	INV	080067034373	624.27		624.27
05/08/2025	30/09/2025	INV	080067034434	81.88		81.88
05/08/2025	30/09/2025	INV	080067034466	368.22		368.22
05/08/2025	30/09/2025	INV	080067034499	63.95		63.95
05/08/2025	30/09/2025	INV	080067034522	63.95		63.95

Subtotal: **74,301.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	16/122

Balance from Previous page: **74,301.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/08/2025	30/09/2025	INV	080067034524	81.88		81.88
05/08/2025	30/09/2025	INV	080067034546	158.63		158.63
05/08/2025	30/09/2025	INV	080067034554	81.88		81.88
05/08/2025	30/09/2025	INV	080067034569	63.95		63.95
05/08/2025	30/09/2025	INV	080067034577	163.69		163.69
05/08/2025	30/09/2025	INV	080067034591	158.63		158.63
05/08/2025	30/09/2025	INV	R080066889909	128.93		128.93
05/08/2025	30/09/2025	INV	R080066894858	165.08		165.08
05/08/2025	30/09/2025	INV	R080066919448	907.07		907.07
05/08/2025	30/09/2025	INV	R080066944356	158.63		158.63
05/08/2025	30/09/2025	INV	080011584692	230.07		230.07
05/08/2025	30/09/2025	INV	080066993256	101.13		101.13
05/08/2025	30/09/2025	INV	080066993289	81.88		81.88
05/08/2025	30/09/2025	INV	080066990027	81.88		81.88
06/08/2025	30/09/2025	INV	080011586937	128.93		128.93
07/08/2025	30/09/2025	INV	080067002739	182.51		182.51
07/08/2025	30/09/2025	INV	080011587399	82.44		82.44
07/08/2025	30/09/2025	INV	080067052360	238.56		238.56
07/08/2025	30/09/2025	INV	080067053588	82.44		82.44
07/08/2025	30/09/2025	INV	080067053620	700.21		700.21
07/08/2025	30/09/2025	INV	080067053640	82.44		82.44
07/08/2025	30/09/2025	INV	080067053665	82.44		82.44
07/08/2025	30/09/2025	INV	080067053684	82.44		82.44
07/08/2025	30/09/2025	INV	080067053710	159.72		159.72
07/08/2025	30/09/2025	INV	080067053728	159.72		159.72
07/08/2025	30/09/2025	INV	080067053772	82.44		82.44
07/08/2025	30/09/2025	INV	080067053931	144.21		144.21
07/08/2025	30/09/2025	INV	080067053941	159.72		159.72
07/08/2025	30/09/2025	INV	080067053963	64.39		64.39
07/08/2025	30/09/2025	INV	080067053968	166.16		166.16
07/08/2025	30/09/2025	INV	080067054013	82.44		82.44
07/08/2025	30/09/2025	INV	080067054021	64.39		64.39
07/08/2025	30/09/2025	INV	080067054051	82.44		82.44
07/08/2025	30/09/2025	INV	080067054103	82.44		82.44
07/08/2025	30/09/2025	INV	080067054135	64.39		64.39

Subtotal: **79,839.99**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **79,839.99**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067054166	64.39		64.39
07/08/2025	30/09/2025	INV	080067054188	159.72		159.72
07/08/2025	30/09/2025	INV	080067054193	82.44		82.44
07/08/2025	30/09/2025	INV	080067054217	82.44		82.44
07/08/2025	30/09/2025	INV	080067054230	123.63		123.63
07/08/2025	30/09/2025	INV	080067054286	159.72		159.72
07/08/2025	30/09/2025	INV	080067054322	159.72		159.72
07/08/2025	30/09/2025	INV	080067054331	82.44		82.44
07/08/2025	30/09/2025	INV	080067054371	82.44		82.44
07/08/2025	30/09/2025	INV	080067054403	64.39		64.39
07/08/2025	30/09/2025	INV	080067054433	159.72		159.72
07/08/2025	30/09/2025	INV	080067054459	64.39		64.39
07/08/2025	30/09/2025	INV	080067054497	115.94		115.94
07/08/2025	30/09/2025	INV	080067054521	159.72		159.72
07/08/2025	30/09/2025	INV	080067054717	166.16		166.16
07/08/2025	30/09/2025	INV	080067054731	82.44		82.44
07/08/2025	30/09/2025	INV	080067054755	159.72		159.72
07/08/2025	30/09/2025	INV	080067054763	159.72		159.72
07/08/2025	30/09/2025	INV	080067054777	64.39		64.39
07/08/2025	30/09/2025	INV	080067054803	64.39		64.39
07/08/2025	30/09/2025	INV	080067054845	64.39		64.39
07/08/2025	30/09/2025	INV	080067054846	231.84		231.84
07/08/2025	30/09/2025	INV	080067054884	82.44		82.44
07/08/2025	30/09/2025	INV	080067054890	231.84		231.84
07/08/2025	30/09/2025	INV	080067054925	82.44		82.44
07/08/2025	30/09/2025	INV	080067054979	82.44		82.44
07/08/2025	30/09/2025	INV	080067055213	64.39		64.39
07/08/2025	30/09/2025	INV	080067055219	231.84		231.84
07/08/2025	30/09/2025	INV	080067055246	303.97		303.97
07/08/2025	30/09/2025	INV	080067056216	205.99		205.99
07/08/2025	30/09/2025	INV	080067056256	82.44		82.44
07/08/2025	30/09/2025	INV	080067056259	182.80		182.80
07/08/2025	30/09/2025	INV	080067056320	82.44		82.44
07/08/2025	30/09/2025	INV	080067056325	82.44		82.44
07/08/2025	30/09/2025	INV	080067056372	82.44		82.44

Subtotal: **84,192.05**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	18/122

Balance from Previous page: 84,192.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067056426	82.44		82.44
07/08/2025	30/09/2025	INV	080067056530	159.72		159.72
07/08/2025	30/09/2025	INV	080067056564	82.44		82.44
07/08/2025	30/09/2025	INV	080067056730	164.81		164.81
07/08/2025	30/09/2025	INV	080067056865	64.39		64.39
07/08/2025	30/09/2025	INV	080067057146	82.44		82.44
07/08/2025	30/09/2025	INV	080067057295	82.44		82.44
07/08/2025	30/09/2025	INV	080067058405	303.97		303.97
07/08/2025	30/09/2025	INV	080067058431	329.54		329.54
07/08/2025	30/09/2025	INV	080067058480	329.54		329.54
07/08/2025	30/09/2025	INV	080067058497	64.39		64.39
07/08/2025	30/09/2025	INV	080067058615	350.14		350.14
07/08/2025	30/09/2025	INV	080067058650	64.39		64.39
07/08/2025	30/09/2025	INV	080067058700	64.39		64.39
07/08/2025	30/09/2025	INV	080067058701	82.44		82.44
07/08/2025	30/09/2025	INV	080067058817	82.44		82.44
07/08/2025	30/09/2025	INV	080067058831	411.92		411.92
07/08/2025	30/09/2025	INV	080067058931	64.39		64.39
07/08/2025	30/09/2025	INV	080067058952	123.63		123.63
07/08/2025	30/09/2025	INV	080067058988	82.44		82.44
07/08/2025	30/09/2025	INV	080067059004	123.63		123.63
07/08/2025	30/09/2025	INV	080067059022	82.44		82.44
07/08/2025	30/09/2025	INV	080067059042	123.63		123.63
07/08/2025	30/09/2025	INV	080067059052	159.72		159.72
07/08/2025	30/09/2025	INV	080067059082	64.41		64.41
07/08/2025	30/09/2025	INV	080067059185	82.44		82.44
07/08/2025	30/09/2025	INV	080067059196	205.99		205.99
07/08/2025	30/09/2025	INV	080067059202	82.44		82.44
07/08/2025	30/09/2025	INV	080067059233	82.44		82.44
07/08/2025	30/09/2025	INV	080067059235	64.39		64.39
07/08/2025	30/09/2025	INV	080067059268	159.72		159.72
07/08/2025	30/09/2025	INV	080067059333	82.44		82.44
07/08/2025	30/09/2025	INV	080067059352	64.41		64.41
07/08/2025	30/09/2025	INV	080067059363	159.72		159.72
07/08/2025	30/09/2025	INV	080067059396	64.39		64.39

Subtotal: 88,866.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	19/122

Balance from Previous page: 88,866.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067059398	82.44		82.44
07/08/2025	30/09/2025	INV	080067059428	115.94		115.94
07/08/2025	30/09/2025	INV	080067059446	166.16		166.16
07/08/2025	30/09/2025	INV	080067059459	82.44		82.44
07/08/2025	30/09/2025	INV	080067059473	64.39		64.39
07/08/2025	30/09/2025	INV	080067059481	82.44		82.44
07/08/2025	30/09/2025	INV	080067059508	64.39		64.39
07/08/2025	30/09/2025	INV	080067059542	82.44		82.44
07/08/2025	30/09/2025	INV	080067060107	82.44		82.44
07/08/2025	30/09/2025	INV	080067060127	159.72		159.72
07/08/2025	30/09/2025	INV	080067060149	82.44		82.44
07/08/2025	30/09/2025	INV	080067060176	82.44		82.44
07/08/2025	30/09/2025	INV	080067060203	82.44		82.44
07/08/2025	30/09/2025	INV	080067060226	82.44		82.44
07/08/2025	30/09/2025	INV	080067060239	64.39		64.39
07/08/2025	30/09/2025	INV	080067060253	159.72		159.72
07/08/2025	30/09/2025	INV	080067060270	82.44		82.44
07/08/2025	30/09/2025	INV	080067060271	164.81		164.81
07/08/2025	30/09/2025	INV	080067060299	82.44		82.44
07/08/2025	30/09/2025	INV	080067060306	166.16		166.16
07/08/2025	30/09/2025	INV	080067060347	159.72		159.72
07/08/2025	30/09/2025	INV	080067060364	82.44		82.44
07/08/2025	30/09/2025	INV	080067060379	159.72		159.72
07/08/2025	30/09/2025	INV	080067060401	123.63		123.63
07/08/2025	30/09/2025	INV	080067060430	82.44		82.44
07/08/2025	30/09/2025	INV	080067060449	64.39		64.39
07/08/2025	30/09/2025	INV	080067060487	82.44		82.44
07/08/2025	30/09/2025	INV	080067061076	82.44		82.44
07/08/2025	30/09/2025	INV	080067061146	185.91		185.91
07/08/2025	30/09/2025	INV	080067061149	64.39		64.39
07/08/2025	30/09/2025	INV	080067061202	1,908.20		1,908.20
07/08/2025	30/09/2025	INV	080067061217	64.39		64.39
07/08/2025	30/09/2025	INV	080067061244	438.29		438.29
07/08/2025	30/09/2025	INV	080067061295	129.77		129.77
07/08/2025	30/09/2025	INV	080067061344	82.44		82.44

Subtotal: 94,609.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	20/122

Balance from Previous page: 94,609.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067061376	82.44		82.44
07/08/2025	30/09/2025	INV	080067061465	64.41		64.41
07/08/2025	30/09/2025	INV	080067061799	376.10		376.10
07/08/2025	30/09/2025	INV	080067061845	448.21		448.21
07/08/2025	30/09/2025	INV	080067061861	82.44		82.44
07/08/2025	30/09/2025	INV	080067061887	64.39		64.39
07/08/2025	30/09/2025	INV	080067061893	64.39		64.39
07/08/2025	30/09/2025	INV	080067061911	64.39		64.39
07/08/2025	30/09/2025	INV	080067061920	64.39		64.39
07/08/2025	30/09/2025	INV	080067061938	159.72		159.72
07/08/2025	30/09/2025	INV	080067061963	82.44		82.44
07/08/2025	30/09/2025	INV	080067061999	64.39		64.39
07/08/2025	30/09/2025	INV	080067062043	82.44		82.44
07/08/2025	30/09/2025	INV	080067062087	64.39		64.39
07/08/2025	30/09/2025	INV	080067062130	82.44		82.44
07/08/2025	30/09/2025	INV	080067062172	82.44		82.44
07/08/2025	30/09/2025	INV	080067062188	159.72		159.72
07/08/2025	30/09/2025	INV	080067062193	82.44		82.44
07/08/2025	30/09/2025	INV	080067062206	82.44		82.44
07/08/2025	30/09/2025	INV	080067062214	64.39		64.39
07/08/2025	30/09/2025	INV	080067062234	82.44		82.44
07/08/2025	30/09/2025	INV	080067062240	64.39		64.39
07/08/2025	30/09/2025	INV	080067062258	159.72		159.72
07/08/2025	30/09/2025	INV	080067062267	64.39		64.39
07/08/2025	30/09/2025	INV	080067062327	115.94		115.94
07/08/2025	30/09/2025	INV	080067062345	115.94		115.94
07/08/2025	30/09/2025	INV	080067062383	82.44		82.44
07/08/2025	30/09/2025	INV	080067062388	115.94		115.94
07/08/2025	30/09/2025	INV	080067062404	64.39		64.39
07/08/2025	30/09/2025	INV	080067062438	115.94		115.94
07/08/2025	30/09/2025	INV	080067062447	159.72		159.72
07/08/2025	30/09/2025	INV	080067062454	82.44		82.44
07/08/2025	30/09/2025	INV	080067062500	101.69		101.69
07/08/2025	30/09/2025	INV	080067062503	82.44		82.44
07/08/2025	30/09/2025	INV	080067062513	82.44		82.44

Subtotal: 98,418.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	21/122

Balance from Previous page: 98,418.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067062521	64.39		64.39
07/08/2025	30/09/2025	INV	080067062566	82.44		82.44
07/08/2025	30/09/2025	INV	080067062584	494.29		494.29
07/08/2025	30/09/2025	INV	080067062587	82.44		82.44
07/08/2025	30/09/2025	INV	080067062711	159.72		159.72
07/08/2025	30/09/2025	INV	080067062811	82.44		82.44
07/08/2025	30/09/2025	INV	080067063086	82.44		82.44
07/08/2025	30/09/2025	INV	080067063113	64.39		64.39
07/08/2025	30/09/2025	INV	080067063150	82.44		82.44
07/08/2025	30/09/2025	INV	080067063169	82.44		82.44
07/08/2025	30/09/2025	INV	080067063208	82.44		82.44
07/08/2025	30/09/2025	INV	080067063236	64.39		64.39
07/08/2025	30/09/2025	INV	080067063261	64.39		64.39
07/08/2025	30/09/2025	INV	080067063293	82.44		82.44
07/08/2025	30/09/2025	INV	080067063312	159.72		159.72
07/08/2025	30/09/2025	INV	080067063319	82.44		82.44
07/08/2025	30/09/2025	INV	080067063340	82.44		82.44
07/08/2025	30/09/2025	INV	080067063342	82.44		82.44
07/08/2025	30/09/2025	INV	080067063376	64.39		64.39
07/08/2025	30/09/2025	INV	080067063379	82.44		82.44
07/08/2025	30/09/2025	INV	080067063399	64.39		64.39
07/08/2025	30/09/2025	INV	080067063407	82.44		82.44
07/08/2025	30/09/2025	INV	080067063424	64.39		64.39
07/08/2025	30/09/2025	INV	080067063438	82.44		82.44
07/08/2025	30/09/2025	INV	080067063453	159.72		159.72
07/08/2025	30/09/2025	INV	080067063460	159.72		159.72
07/08/2025	30/09/2025	INV	080067063485	64.39		64.39
07/08/2025	30/09/2025	INV	080067063504	82.44		82.44
07/08/2025	30/09/2025	INV	080067063524	82.44		82.44
07/08/2025	30/09/2025	INV	080067063559	82.44		82.44
07/08/2025	30/09/2025	INV	080067063570	101.69		101.69
07/08/2025	30/09/2025	INV	080067063578	82.44		82.44
07/08/2025	30/09/2025	INV	080067063591	82.44		82.44
07/08/2025	30/09/2025	INV	080067063613	64.39		64.39
07/08/2025	30/09/2025	INV	080067063641	82.44		82.44

Subtotal: 101,881.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	22/122

Balance from Previous page: 101,881.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067063679	159.72		159.72
07/08/2025	30/09/2025	INV	080067063707	115.94		115.94
07/08/2025	30/09/2025	INV	080067063735	166.16		166.16
07/08/2025	30/09/2025	INV	080067063752	82.44		82.44
07/08/2025	30/09/2025	INV	080067063913	284.63		284.63
07/08/2025	30/09/2025	INV	080067063928	64.39		64.39
07/08/2025	30/09/2025	INV	080067064276	64.39		64.39
07/08/2025	30/09/2025	INV	080067064285	64.39		64.39
07/08/2025	30/09/2025	INV	080067064303	82.44		82.44
07/08/2025	30/09/2025	INV	080067064311	82.44		82.44
07/08/2025	30/09/2025	INV	080067064321	82.44		82.44
07/08/2025	30/09/2025	INV	080067064355	64.39		64.39
07/08/2025	30/09/2025	INV	080067064367	82.44		82.44
07/08/2025	30/09/2025	INV	080067064385	64.39		64.39
07/08/2025	30/09/2025	INV	080067064387	350.14		350.14
07/08/2025	30/09/2025	INV	080067064410	159.72		159.72
07/08/2025	30/09/2025	INV	080067064429	64.39		64.39
07/08/2025	30/09/2025	INV	080067064439	159.72		159.72
07/08/2025	30/09/2025	INV	080067064466	82.44		82.44
07/08/2025	30/09/2025	INV	080067064472	64.39		64.39
07/08/2025	30/09/2025	INV	080067064489	82.44		82.44
07/08/2025	30/09/2025	INV	080067064515	101.69		101.69
07/08/2025	30/09/2025	INV	080067064525	82.44		82.44
07/08/2025	30/09/2025	INV	080067064552	64.39		64.39
07/08/2025	30/09/2025	INV	080067064564	166.16		166.16
07/08/2025	30/09/2025	INV	080067064580	64.39		64.39
07/08/2025	30/09/2025	INV	080067064608	82.44		82.44
07/08/2025	30/09/2025	INV	080067064620	329.54		329.54
07/08/2025	30/09/2025	INV	080067064632	64.39		64.39
07/08/2025	30/09/2025	INV	080067064650	159.72		159.72
07/08/2025	30/09/2025	INV	080067064690	164.81		164.81
07/08/2025	30/09/2025	INV	080067064706	82.44		82.44
07/08/2025	30/09/2025	INV	080067064737	82.44		82.44
07/08/2025	30/09/2025	INV	080067064749	212.23		212.23
07/08/2025	30/09/2025	INV	080067064758	82.44		82.44

Subtotal: 106,044.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	23/122

Balance from Previous page: **106,044.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067064787	82.44		82.44
07/08/2025	30/09/2025	INV	080067064814	82.44		82.44
07/08/2025	30/09/2025	INV	080067064836	82.44		82.44
07/08/2025	30/09/2025	INV	080067064846	82.44		82.44
07/08/2025	30/09/2025	INV	080067064853	82.44		82.44
07/08/2025	30/09/2025	INV	080067064872	82.44		82.44
07/08/2025	30/09/2025	INV	080067064877	82.44		82.44
07/08/2025	30/09/2025	INV	080067064894	82.44		82.44
07/08/2025	30/09/2025	INV	080067064898	82.44		82.44
07/08/2025	30/09/2025	INV	080067064919	82.44		82.44
07/08/2025	30/09/2025	INV	080067064923	82.44		82.44
07/08/2025	30/09/2025	INV	080067064943	82.44		82.44
07/08/2025	30/09/2025	INV	080067064952	82.44		82.44
07/08/2025	30/09/2025	INV	080067064962	82.44		82.44
07/08/2025	30/09/2025	INV	080067064973	82.44		82.44
07/08/2025	30/09/2025	INV	080067064987	82.44		82.44
07/08/2025	30/09/2025	INV	080067065026	82.44		82.44
07/08/2025	30/09/2025	INV	RR080066889909	129.77		129.77
07/08/2025	30/09/2025	INV	080011589132	82.44		82.44
07/08/2025	30/09/2025	INV	080067078839	64.41		64.41
07/08/2025	30/09/2025	INV	080067078866	82.44		82.44
07/08/2025	30/09/2025	INV	080067078909	64.39		64.39
07/08/2025	30/09/2025	INV	080067078916	82.44		82.44
07/08/2025	30/09/2025	INV	080067078990	82.44		82.44
07/08/2025	30/09/2025	INV	080067079008	82.44		82.44
07/08/2025	30/09/2025	INV	080067079019	82.44		82.44
07/08/2025	30/09/2025	INV	080067079046	82.44		82.44
07/08/2025	30/09/2025	INV	080067079049	288.36		288.36
07/08/2025	30/09/2025	INV	080067079090	115.94		115.94
07/08/2025	30/09/2025	INV	080067079096	144.21		144.21
07/08/2025	30/09/2025	INV	080067079151	82.44		82.44
07/08/2025	30/09/2025	INV	080067079172	205.99		205.99
07/08/2025	30/09/2025	INV	080067079207	82.44		82.44
07/08/2025	30/09/2025	INV	080067079233	82.44		82.44
07/08/2025	30/09/2025	INV	080067079256	82.44		82.44

Subtotal: **109,366.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	24/122

Balance from Previous page: 109,366.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067079277	164.81		164.81
07/08/2025	30/09/2025	INV	080067079281	82.44		82.44
07/08/2025	30/09/2025	INV	080067079315	82.44		82.44
07/08/2025	30/09/2025	INV	080067079332	370.74		370.74
07/08/2025	30/09/2025	INV	080067079356	82.44		82.44
07/08/2025	30/09/2025	INV	080067079371	64.39		64.39
07/08/2025	30/09/2025	INV	080067079381	82.44		82.44
07/08/2025	30/09/2025	INV	080067079414	71.63		71.63
07/08/2025	30/09/2025	INV	080067079420	82.44		82.44
07/08/2025	30/09/2025	INV	080067079446	159.72		159.72
07/08/2025	30/09/2025	INV	080067079452	370.74		370.74
07/08/2025	30/09/2025	INV	080067079481	82.44		82.44
07/08/2025	30/09/2025	INV	080067079487	411.92		411.92
07/08/2025	30/09/2025	INV	080067079510	159.72		159.72
07/08/2025	30/09/2025	INV	080067079512	82.44		82.44
07/08/2025	30/09/2025	INV	080067079542	82.44		82.44
07/08/2025	30/09/2025	INV	080067079557	64.41		64.41
07/08/2025	30/09/2025	INV	080067079568	64.39		64.39
07/08/2025	30/09/2025	INV	080067079629	144.21		144.21
07/08/2025	30/09/2025	INV	080067079630	82.44		82.44
07/08/2025	30/09/2025	INV	080067079655	82.44		82.44
07/08/2025	30/09/2025	INV	080067079662	64.41		64.41
07/08/2025	30/09/2025	INV	080067079681	82.44		82.44
07/08/2025	30/09/2025	INV	080067079995	64.39		64.39
07/08/2025	30/09/2025	INV	080067080016	82.44		82.44
07/08/2025	30/09/2025	INV	080067080037	82.44		82.44
07/08/2025	30/09/2025	INV	080067080076	82.44		82.44
07/08/2025	30/09/2025	INV	080067080119	82.44		82.44
07/08/2025	30/09/2025	INV	080067080157	159.72		159.72
07/08/2025	30/09/2025	INV	080067080203	82.44		82.44
07/08/2025	30/09/2025	INV	080067080248	64.39		64.39
07/08/2025	30/09/2025	INV	080067080334	64.39		64.39
07/08/2025	30/09/2025	INV	080067080402	185.91		185.91
07/08/2025	30/09/2025	INV	080067080434	415.32		415.32
07/08/2025	30/09/2025	INV	080067080493	82.44		82.44

Subtotal: 113,832.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	25/122

Balance from Previous page: 113,832.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067080524	82.44		82.44
07/08/2025	30/09/2025	INV	080067080554	205.99		205.99
07/08/2025	30/09/2025	INV	080067080594	185.91		185.91
07/08/2025	30/09/2025	INV	080067080628	267.90		267.90
07/08/2025	30/09/2025	INV	080067080666	140.55		140.55
07/08/2025	30/09/2025	INV	080067080783	123.63		123.63
07/08/2025	30/09/2025	INV	080067080805	376.10		376.10
07/08/2025	30/09/2025	INV	080067080949	82.44		82.44
07/08/2025	30/09/2025	INV	080067080987	185.91		185.91
07/08/2025	30/09/2025	INV	080067081012	82.44		82.44
07/08/2025	30/09/2025	INV	080067081045	82.44		82.44
07/08/2025	30/09/2025	INV	080067081056	64.39		64.39
07/08/2025	30/09/2025	INV	080067081071	231.84		231.84
07/08/2025	30/09/2025	INV	080067081244	82.44		82.44
07/08/2025	30/09/2025	INV	080067081284	82.44		82.44
07/08/2025	30/09/2025	INV	080067081337	448.21		448.21
07/08/2025	30/09/2025	INV	080067081378	231.84		231.84
07/08/2025	30/09/2025	INV	080067081410	64.39		64.39
07/08/2025	30/09/2025	INV	080067081411	82.44		82.44
07/08/2025	30/09/2025	INV	080067081461	159.72		159.72
07/08/2025	30/09/2025	INV	080067081509	64.39		64.39
07/08/2025	30/09/2025	INV	080067081525	82.44		82.44
07/08/2025	30/09/2025	INV	080067081546	82.44		82.44
07/08/2025	30/09/2025	INV	080067081569	82.44		82.44
07/08/2025	30/09/2025	INV	080067081588	82.44		82.44
07/08/2025	30/09/2025	INV	080067081595	82.44		82.44
07/08/2025	30/09/2025	INV	080067081597	267.90		267.90
07/08/2025	30/09/2025	INV	080067081617	64.39		64.39
07/08/2025	30/09/2025	INV	080067081620	82.44		82.44
07/08/2025	30/09/2025	INV	080067081917	82.44		82.44
07/08/2025	30/09/2025	INV	080067081950	64.39		64.39
07/08/2025	30/09/2025	INV	080067081974	159.72		159.72
07/08/2025	30/09/2025	INV	080067082000	64.39		64.39
07/08/2025	30/09/2025	INV	080067082024	159.72		159.72
07/08/2025	30/09/2025	INV	080067082043	64.39		64.39

Subtotal: 118,582.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	26/122

Balance from Previous page: **118,582.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067082061	115.94		115.94
07/08/2025	30/09/2025	INV	080067082074	159.72		159.72
07/08/2025	30/09/2025	INV	080067082104	159.72		159.72
07/08/2025	30/09/2025	INV	080067082126	82.44		82.44
07/08/2025	30/09/2025	INV	080067082147	82.44		82.44
07/08/2025	30/09/2025	INV	080067082167	115.94		115.94
07/08/2025	30/09/2025	INV	080067082188	178.97		178.97
07/08/2025	30/09/2025	INV	080067082221	82.44		82.44
07/08/2025	30/09/2025	INV	080067082235	82.44		82.44
07/08/2025	30/09/2025	INV	080067082261	82.44		82.44
07/08/2025	30/09/2025	INV	080067082278	82.44		82.44
07/08/2025	30/09/2025	INV	080067082308	159.72		159.72
07/08/2025	30/09/2025	INV	080067082563	164.81		164.81
07/08/2025	30/09/2025	INV	080067082598	231.84		231.84
07/08/2025	30/09/2025	INV	080067082617	82.44		82.44
07/08/2025	30/09/2025	INV	080067082654	64.39		64.39
07/08/2025	30/09/2025	INV	080067082679	166.16		166.16
07/08/2025	30/09/2025	INV	080067082703	164.81		164.81
07/08/2025	30/09/2025	INV	080067082734	64.39		64.39
07/08/2025	30/09/2025	INV	080067082784	303.97		303.97
07/08/2025	30/09/2025	INV	080067082811	215.03		215.03
07/08/2025	30/09/2025	INV	080067082830	82.44		82.44
07/08/2025	30/09/2025	INV	080067082846	115.94		115.94
07/08/2025	30/09/2025	INV	080067082868	82.44		82.44
07/08/2025	30/09/2025	INV	080067082882	880.97		880.97
07/08/2025	30/09/2025	INV	080067082891	64.39		64.39
07/08/2025	30/09/2025	INV	080067082912	82.44		82.44
07/08/2025	30/09/2025	INV	080067082922	159.72		159.72
07/08/2025	30/09/2025	INV	080067082927	123.63		123.63
07/08/2025	30/09/2025	INV	080067082936	82.44		82.44
07/08/2025	30/09/2025	INV	080067082958	64.41		64.41
07/08/2025	30/09/2025	INV	080067082961	159.72		159.72
07/08/2025	30/09/2025	INV	080067082983	159.72		159.72
07/08/2025	30/09/2025	INV	080067083013	64.39		64.39
07/08/2025	30/09/2025	INV	080067083017	82.44		82.44

Subtotal: **123,630.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	27/122

Balance from Previous page: 123,630.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067083039	82.44		82.44
07/08/2025	30/09/2025	INV	080067083041	159.72		159.72
07/08/2025	30/09/2025	INV	080067083052	101.69		101.69
07/08/2025	30/09/2025	INV	080067083059	82.44		82.44
07/08/2025	30/09/2025	INV	080067083066	64.39		64.39
07/08/2025	30/09/2025	INV	080067083078	159.72		159.72
07/08/2025	30/09/2025	INV	080067083079	432.52		432.52
07/08/2025	30/09/2025	INV	080067083088	159.72		159.72
07/08/2025	30/09/2025	INV	080067083093	494.29		494.29
07/08/2025	30/09/2025	INV	080067083099	64.39		64.39
07/08/2025	30/09/2025	INV	080067083122	82.44		82.44
07/08/2025	30/09/2025	INV	080067083136	159.72		159.72
07/08/2025	30/09/2025	INV	080067083152	82.44		82.44
07/08/2025	30/09/2025	INV	080067083170	83.64		83.64
07/08/2025	30/09/2025	INV	080067083194	159.72		159.72
07/08/2025	30/09/2025	INV	080067083220	64.39		64.39
07/08/2025	30/09/2025	INV	080067083230	159.72		159.72
07/08/2025	30/09/2025	INV	080067083254	64.39		64.39
07/08/2025	30/09/2025	INV	080067083270	64.39		64.39
07/08/2025	30/09/2025	INV	080067083280	159.72		159.72
07/08/2025	30/09/2025	INV	080067083294	64.39		64.39
07/08/2025	30/09/2025	INV	080067083309	159.72		159.72
07/08/2025	30/09/2025	INV	080067083334	82.44		82.44
07/08/2025	30/09/2025	INV	080067083480	82.44		82.44
07/08/2025	30/09/2025	INV	080067083498	82.44		82.44
07/08/2025	30/09/2025	INV	080067083519	82.44		82.44
07/08/2025	30/09/2025	INV	080067083530	82.44		82.44
07/08/2025	30/09/2025	INV	080067083546	82.44		82.44
07/08/2025	30/09/2025	INV	080067083555	82.44		82.44
07/08/2025	30/09/2025	INV	080067083574	82.44		82.44
07/08/2025	30/09/2025	INV	080067083584	411.92		411.92
07/08/2025	30/09/2025	INV	080067083620	64.39		64.39
07/08/2025	30/09/2025	INV	080067083643	159.72		159.72
07/08/2025	30/09/2025	INV	080067083665	82.44		82.44
07/08/2025	30/09/2025	INV	080067083689	64.39		64.39

Subtotal: 128,178.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	28/122

Balance from Previous page: 128,178.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067083718	64.39		64.39
07/08/2025	30/09/2025	INV	080067083722	159.72		159.72
07/08/2025	30/09/2025	INV	080067083742	82.44		82.44
07/08/2025	30/09/2025	INV	080067083769	82.44		82.44
07/08/2025	30/09/2025	INV	080067083795	159.72		159.72
07/08/2025	30/09/2025	INV	080067083820	82.44		82.44
07/08/2025	30/09/2025	INV	080067083839	82.44		82.44
07/08/2025	30/09/2025	INV	080067083861	164.81		164.81
07/08/2025	30/09/2025	INV	080067083878	82.44		82.44
07/08/2025	30/09/2025	INV	080067083936	159.72		159.72
07/08/2025	30/09/2025	INV	080067083958	101.69		101.69
07/08/2025	30/09/2025	INV	080067083989	64.41		64.41
07/08/2025	30/09/2025	INV	080067084018	303.97		303.97
07/08/2025	30/09/2025	INV	080067084443	123.63		123.63
07/08/2025	30/09/2025	INV	080067084474	159.72		159.72
07/08/2025	30/09/2025	INV	080067084527	82.44		82.44
07/08/2025	30/09/2025	INV	080067084573	101.69		101.69
07/08/2025	30/09/2025	INV	080067084605	82.44		82.44
07/08/2025	30/09/2025	INV	080067084645	64.39		64.39
07/08/2025	30/09/2025	INV	080067084673	82.44		82.44
07/08/2025	30/09/2025	INV	080067084700	82.44		82.44
07/08/2025	30/09/2025	INV	080067084727	82.44		82.44
07/08/2025	30/09/2025	INV	080067084765	82.44		82.44
07/08/2025	30/09/2025	INV	080067084920	64.39		64.39
07/08/2025	30/09/2025	INV	080067084942	226.58		226.58
07/08/2025	30/09/2025	INV	080067084952	64.39		64.39
07/08/2025	30/09/2025	INV	080067084980	82.44		82.44
07/08/2025	30/09/2025	INV	080067084986	64.39		64.39
07/08/2025	30/09/2025	INV	080067085013	82.44		82.44
07/08/2025	30/09/2025	INV	080067085015	64.39		64.39
07/08/2025	30/09/2025	INV	080067085059	64.41		64.41
07/08/2025	30/09/2025	INV	080067085070	82.44		82.44
07/08/2025	30/09/2025	INV	080067085090	82.44		82.44
07/08/2025	30/09/2025	INV	080067085094	144.21		144.21
07/08/2025	30/09/2025	INV	080067085110	82.44		82.44

Subtotal: 131,818.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	29/122

Balance from Previous page: 131,818.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067085112	231.84		231.84
07/08/2025	30/09/2025	INV	080067085120	82.44		82.44
07/08/2025	30/09/2025	INV	080067085130	82.44		82.44
07/08/2025	30/09/2025	INV	080067085160	82.44		82.44
07/08/2025	30/09/2025	INV	080067085343	231.59		231.59
07/08/2025	30/09/2025	INV	080067085453	82.44		82.44
07/08/2025	30/09/2025	INV	080067086060	989.15		989.15
07/08/2025	30/09/2025	INV	080067086071	82.44		82.44
07/08/2025	30/09/2025	INV	080067086084	82.44		82.44
07/08/2025	30/09/2025	INV	080067086090	271.47		271.47
07/08/2025	30/09/2025	INV	080067086107	64.39		64.39
07/08/2025	30/09/2025	INV	080067086119	82.44		82.44
07/08/2025	30/09/2025	INV	080067086142	82.44		82.44
07/08/2025	30/09/2025	INV	080067086180	82.44		82.44
07/08/2025	30/09/2025	INV	080067086192	205.65		205.65
07/08/2025	30/09/2025	INV	080067086210	64.39		64.39
07/08/2025	30/09/2025	INV	080067086241	82.44		82.44
07/08/2025	30/09/2025	INV	080067086270	82.44		82.44
07/08/2025	30/09/2025	INV	080067086285	82.44		82.44
07/08/2025	30/09/2025	INV	080067086366	123.63		123.63
07/08/2025	30/09/2025	INV	080067086373	82.44		82.44
07/08/2025	30/09/2025	INV	080067086417	64.39		64.39
07/08/2025	30/09/2025	INV	080067086421	82.44		82.44
07/08/2025	30/09/2025	INV	080067086432	64.39		64.39
07/08/2025	30/09/2025	INV	080067086442	82.44		82.44
07/08/2025	30/09/2025	INV	080067086453	82.44		82.44
07/08/2025	30/09/2025	INV	080067086469	64.41		64.41
07/08/2025	30/09/2025	INV	080067086479	82.44		82.44
07/08/2025	30/09/2025	INV	080067086502	82.44		82.44
07/08/2025	30/09/2025	INV	080067086506	82.44		82.44
07/08/2025	30/09/2025	INV	080067086540	64.39		64.39
07/08/2025	30/09/2025	INV	080067086560	64.39		64.39
07/08/2025	30/09/2025	INV	080067086578	82.44		82.44
07/08/2025	30/09/2025	INV	080067086669	277.52		277.52
07/08/2025	30/09/2025	INV	080067086720	82.44		82.44

Subtotal: 136,331.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	30/122

Balance from Previous page: 136,331.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067086750	115.94		115.94
07/08/2025	30/09/2025	INV	080067086763	64.39		64.39
07/08/2025	30/09/2025	INV	080067086907	82.44		82.44
07/08/2025	30/09/2025	INV	080067087964	82.44		82.44
07/08/2025	30/09/2025	INV	080067087991	187.30		187.30
07/08/2025	30/09/2025	INV	080067088008	64.39		64.39
07/08/2025	30/09/2025	INV	080067088048	123.63		123.63
07/08/2025	30/09/2025	INV	080067088060	159.72		159.72
07/08/2025	30/09/2025	INV	080067088117	64.39		64.39
07/08/2025	30/09/2025	INV	080067088132	64.41		64.41
07/08/2025	30/09/2025	INV	080067088165	159.72		159.72
07/08/2025	30/09/2025	INV	080067088235	82.44		82.44
07/08/2025	30/09/2025	INV	080067088362	82.44		82.44
07/08/2025	30/09/2025	INV	080067088422	82.44		82.44
07/08/2025	30/09/2025	INV	080067088734	564.34		564.34
07/08/2025	30/09/2025	INV	080067089004	82.44		82.44
07/08/2025	30/09/2025	INV	080067089508	64.41		64.41
07/08/2025	30/09/2025	INV	080067089555	82.44		82.44
07/08/2025	30/09/2025	INV	080067089672	82.44		82.44
07/08/2025	30/09/2025	INV	080067090018	64.39		64.39
07/08/2025	30/09/2025	INV	080067090061	82.44		82.44
07/08/2025	30/09/2025	INV	080067090121	64.39		64.39
07/08/2025	30/09/2025	INV	080067090159	308.96		308.96
07/08/2025	30/09/2025	INV	080067090347	82.44		82.44
07/08/2025	30/09/2025	INV	080067090379	82.44		82.44
07/08/2025	30/09/2025	INV	080067090401	82.44		82.44
07/08/2025	30/09/2025	INV	080067090440	82.44		82.44
07/08/2025	30/09/2025	INV	080067090483	82.44		82.44
07/08/2025	30/09/2025	INV	080067090506	64.39		64.39
07/08/2025	30/09/2025	INV	080067090637	82.44		82.44
07/08/2025	30/09/2025	INV	080067090654	667.97		667.97
07/08/2025	30/09/2025	INV	080067090674	64.39		64.39
07/08/2025	30/09/2025	INV	080067090703	64.39		64.39
07/08/2025	30/09/2025	INV	080067090855	288.36		288.36
07/08/2025	30/09/2025	INV	080067090871	114.99		114.99

Subtotal: 140,902.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	31/122

Balance from Previous page: 140,902.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/08/2025	30/09/2025	INV	080067090899	329.54		329.54
07/08/2025	30/09/2025	INV	080067090903	159.72		159.72
07/08/2025	30/09/2025	INV	080067090932	64.39		64.39
07/08/2025	30/09/2025	INV	080067090972	432.52		432.52
07/08/2025	30/09/2025	INV	080067091065	82.44		82.44
07/08/2025	30/09/2025	INV	080067091101	82.44		82.44
07/08/2025	30/09/2025	INV	080067091151	107.77		107.77
07/08/2025	30/09/2025	INV	080067091158	82.44		82.44
07/08/2025	30/09/2025	INV	080067091173	64.39		64.39
07/08/2025	30/09/2025	INV	080067091193	185.40		185.40
07/08/2025	30/09/2025	INV	080067091297	64.39		64.39
07/08/2025	30/09/2025	INV	080067091369	82.44		82.44
07/08/2025	30/09/2025	INV	080067091436	82.44		82.44
07/08/2025	30/09/2025	INV	080067091453	82.44		82.44
07/08/2025	30/09/2025	INV	080067091478	64.39		64.39
07/08/2025	30/09/2025	INV	080067091493	231.84		231.84
07/08/2025	30/09/2025	INV	080067091496	370.74		370.74
07/08/2025	30/09/2025	INV	080067091517	1,169.46		1,169.46
07/08/2025	30/09/2025	INV	080067091518	82.44		82.44
07/08/2025	30/09/2025	INV	080067091593	288.36		288.36
07/08/2025	30/09/2025	INV	080067091623	159.72		159.72
07/08/2025	30/09/2025	INV	080067091691	159.72		159.72
07/08/2025	30/09/2025	INV	080067091857	159.72		159.72
07/08/2025	30/09/2025	INV	080067091897	317.54		317.54
07/08/2025	30/09/2025	INV	080067091900	64.39		64.39
07/08/2025	30/09/2025	INV	080067091935	101.69		101.69
07/08/2025	30/09/2025	INV	080067091963	391.32		391.32
07/08/2025	30/09/2025	INV	080067092192	151.34		151.34
07/08/2025	30/09/2025	INV	R080067004295	129.77		129.77
07/08/2025	30/09/2025	INV	R080067027765	129.77		129.77
07/08/2025		CRED	1200320362*	(700,483.56)	700,483.56	0.00
08/08/2025	30/09/2025	INV	080067085048	82.44		82.44
08/08/2025	30/09/2025	INV	080011589415	411.92		411.92
08/08/2025	30/09/2025	INV	080011590375	166.16		166.16
08/08/2025	30/09/2025	INV	080067110868	288.36		288.36

Subtotal: 147,726.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	32/122

Balance from Previous page: 147,726.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2025	30/09/2025	INV	080067111011	576.66		576.66
08/08/2025	30/09/2025	INV	080067111312	288.36		288.36
08/08/2025	30/09/2025	INV	080067111410	383.35		383.35
08/08/2025	30/09/2025	INV	080067111481	674.67		674.67
08/08/2025	30/09/2025	INV	080067111601	535.47		535.47
08/08/2025	30/09/2025	INV	080067111643	64.39		64.39
08/08/2025	30/09/2025	INV	080067111664	82.44		82.44
08/08/2025	30/09/2025	INV	080067111831	329.54		329.54
08/08/2025	30/09/2025	INV	080067111922	115.94		115.94
08/08/2025	30/09/2025	INV	080067111925	620.22		620.22
08/08/2025	30/09/2025	INV	080067111964	159.72		159.72
08/08/2025	30/09/2025	INV	080067111980	82.44		82.44
08/08/2025	30/09/2025	INV	080067112012	64.39		64.39
08/08/2025	30/09/2025	INV	080067112028	82.44		82.44
08/08/2025	30/09/2025	INV	080067112057	82.44		82.44
08/08/2025	30/09/2025	INV	080067112088	159.72		159.72
08/08/2025	30/09/2025	INV	080067112090	159.72		159.72
08/08/2025	30/09/2025	INV	080067112115	82.44		82.44
08/08/2025	30/09/2025	INV	080067112118	82.44		82.44
08/08/2025	30/09/2025	INV	080067112139	82.44		82.44
08/08/2025	30/09/2025	INV	080067112175	64.39		64.39
08/08/2025	30/09/2025	INV	080067112190	159.72		159.72
08/08/2025	30/09/2025	INV	080067112213	64.39		64.39
08/08/2025	30/09/2025	INV	080067112242	607.12		607.12
08/08/2025	30/09/2025	INV	080067112288	115.94		115.94
08/08/2025	30/09/2025	INV	080067112397	64.39		64.39
08/08/2025	30/09/2025	INV	080067112426	82.44		82.44
08/08/2025	30/09/2025	INV	080067112447	391.32		391.32
08/08/2025	30/09/2025	INV	080067112500	64.39		64.39
08/08/2025	30/09/2025	INV	080067112528	64.39		64.39
08/08/2025	30/09/2025	INV	080067112545	64.39		64.39
08/08/2025	30/09/2025	INV	080067112556	64.39		64.39
08/08/2025	30/09/2025	INV	080067112577	64.39		64.39
08/08/2025	30/09/2025	INV	080067112592	159.72		159.72
08/08/2025	30/09/2025	INV	080067112605	64.39		64.39

Subtotal: 154,531.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	33/122

Balance from Previous page: 154,531.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2025	30/09/2025	INV	080067112610	82.44		82.44
08/08/2025	30/09/2025	INV	080067112640	82.44		82.44
08/08/2025	30/09/2025	INV	080067112641	64.39		64.39
08/08/2025	30/09/2025	INV	080067112664	64.39		64.39
08/08/2025	30/09/2025	INV	080067112678	82.44		82.44
08/08/2025	30/09/2025	INV	080067112682	64.39		64.39
08/08/2025	30/09/2025	INV	080067112700	115.94		115.94
08/08/2025	30/09/2025	INV	080067112701	64.39		64.39
08/08/2025	30/09/2025	INV	080067112715	82.44		82.44
08/08/2025	30/09/2025	INV	080067112734	82.44		82.44
08/08/2025	30/09/2025	INV	080067112978	82.44		82.44
08/08/2025	30/09/2025	INV	080067113030	1,000.99		1,000.99
08/08/2025	30/09/2025	INV	080067113177	82.44		82.44
08/08/2025	30/09/2025	INV	080067113203	82.44		82.44
08/08/2025	30/09/2025	INV	080067113236	82.44		82.44
08/08/2025	30/09/2025	INV	080067113272	82.44		82.44
08/08/2025	30/09/2025	INV	080067113297	82.44		82.44
08/08/2025	30/09/2025	INV	080067113320	83.64		83.64
08/08/2025	30/09/2025	INV	080067113340	159.72		159.72
08/08/2025	30/09/2025	INV	080067113416	64.39		64.39
08/08/2025	30/09/2025	INV	080067113447	82.44		82.44
08/08/2025	30/09/2025	INV	080067113468	82.44		82.44
08/08/2025	30/09/2025	INV	080067113489	82.44		82.44
08/08/2025	30/09/2025	INV	080067113704	329.54		329.54
08/08/2025	30/09/2025	INV	080067113737	82.44		82.44
08/08/2025	30/09/2025	INV	080067113752	82.44		82.44
08/08/2025	30/09/2025	INV	080067113764	159.72		159.72
08/08/2025	30/09/2025	INV	080067113789	159.72		159.72
08/08/2025	30/09/2025	INV	080067113816	82.44		82.44
08/08/2025	30/09/2025	INV	080067113835	82.44		82.44
08/08/2025	30/09/2025	INV	080067113842	82.44		82.44
08/08/2025	30/09/2025	INV	080067113851	64.39		64.39
08/08/2025	30/09/2025	INV	080067113874	159.72		159.72
08/08/2025	30/09/2025	INV	080067113891	82.44		82.44
08/08/2025	30/09/2025	INV	080067113902	82.44		82.44

Subtotal: 158,818.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	34/122

Balance from Previous page: 158,818.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2025	30/09/2025	INV	080067113919	64.39		64.39
08/08/2025	30/09/2025	INV	080067113977	82.44		82.44
08/08/2025	30/09/2025	INV	080067114252	82.44		82.44
08/08/2025	30/09/2025	INV	080067114268	303.97		303.97
08/08/2025	30/09/2025	INV	080067114289	159.72		159.72
08/08/2025	30/09/2025	INV	080067114313	82.44		82.44
08/08/2025	30/09/2025	INV	080067114342	327.18		327.18
08/08/2025	30/09/2025	INV	080067114436	244.84		244.84
08/08/2025	30/09/2025	INV	080067114515	159.72		159.72
08/08/2025	30/09/2025	INV	080067114534	64.39		64.39
08/08/2025	30/09/2025	INV	080067114552	82.44		82.44
08/08/2025	30/09/2025	INV	080067114572	159.72		159.72
08/08/2025	30/09/2025	INV	080067114716	324.68		324.68
08/08/2025	30/09/2025	INV	080067114741	82.44		82.44
08/08/2025	30/09/2025	INV	080067114760	82.44		82.44
08/08/2025	30/09/2025	INV	080067114832	159.72		159.72
08/08/2025	30/09/2025	INV	080067114962	64.41		64.41
08/08/2025	30/09/2025	INV	080067115248	64.39		64.39
08/08/2025	30/09/2025	INV	080067115261	123.63		123.63
08/08/2025	30/09/2025	INV	080067115290	82.44		82.44
08/08/2025	30/09/2025	INV	080067115312	267.90		267.90
08/08/2025	30/09/2025	INV	080067115335	64.39		64.39
08/08/2025	30/09/2025	INV	080067115370	144.21		144.21
08/08/2025	30/09/2025	INV	080067115380	82.44		82.44
08/08/2025	30/09/2025	INV	080067115424	82.44		82.44
08/08/2025	30/09/2025	INV	080067115431	64.39		64.39
08/08/2025	30/09/2025	INV	080067115469	82.44		82.44
08/08/2025	30/09/2025	INV	080067115492	64.39		64.39
08/08/2025	30/09/2025	INV	080067115673	370.74		370.74
08/08/2025	30/09/2025	INV	080067115694	82.44		82.44
08/08/2025	30/09/2025	INV	080067115713	123.63		123.63
08/08/2025	30/09/2025	INV	080067115726	82.44		82.44
08/08/2025	30/09/2025	INV	080067115761	123.63		123.63
08/08/2025	30/09/2025	INV	080067115765	82.44		82.44
08/08/2025	30/09/2025	INV	080067115784	82.44		82.44

Subtotal: 163,416.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **163,416.35**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2025	30/09/2025	INV	080067115814	115.94		115.94
08/08/2025	30/09/2025	INV	080067115844	82.44		82.44
08/08/2025	30/09/2025	INV	080067115882	64.39		64.39
08/08/2025	30/09/2025	INV	080067115909	82.44		82.44
08/08/2025	30/09/2025	INV	080067115929	82.44		82.44
08/08/2025	30/09/2025	INV	080067115931	154.94		154.94
08/08/2025	30/09/2025	INV	080067115961	64.39		64.39
08/08/2025	30/09/2025	INV	080067115979	82.44		82.44
08/08/2025	30/09/2025	INV	080067115995	159.72		159.72
08/08/2025	30/09/2025	INV	080067116005	159.72		159.72
08/08/2025	30/09/2025	INV	080067116036	159.72		159.72
08/08/2025	30/09/2025	INV	080067116065	82.44		82.44
08/08/2025	30/09/2025	INV	080067116091	159.72		159.72
08/08/2025	30/09/2025	INV	080067116115	82.44		82.44
08/08/2025	30/09/2025	INV	080067116540	82.44		82.44
08/08/2025	30/09/2025	INV	080067116602	159.72		159.72
08/08/2025	30/09/2025	INV	080067116661	82.44		82.44
08/08/2025	30/09/2025	INV	080067116694	82.44		82.44
08/08/2025	30/09/2025	INV	080067116737	82.44		82.44
08/08/2025	30/09/2025	INV	080067116792	166.16		166.16
08/08/2025	30/09/2025	INV	080067116860	64.39		64.39
08/08/2025	30/09/2025	INV	080067116878	64.39		64.39
08/08/2025	30/09/2025	INV	080067116902	159.72		159.72
08/08/2025	30/09/2025	INV	080067116926	64.39		64.39
08/08/2025	30/09/2025	INV	080067116948	82.44		82.44
08/08/2025	30/09/2025	INV	080067116991	115.94		115.94
08/08/2025	30/09/2025	INV	080067117018	82.44		82.44
08/08/2025	30/09/2025	INV	080067117045	101.69		101.69
08/08/2025	30/09/2025	INV	080067117062	1,313.71		1,313.71
08/08/2025	30/09/2025	INV	080067117065	82.44		82.44
08/08/2025	30/09/2025	INV	080067117272	82.44		82.44
08/08/2025	30/09/2025	INV	080067117300	82.44		82.44
08/08/2025	30/09/2025	INV	080067117334	144.21		144.21
08/08/2025	30/09/2025	INV	080067117394	82.44		82.44
08/08/2025	30/09/2025	INV	080067117428	82.44		82.44

Subtotal: **168,210.69**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	36/122

Balance from Previous page: 168,210.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2025	30/09/2025	INV	080067117446	288.36		288.36
08/08/2025	30/09/2025	INV	080067117464	82.44		82.44
08/08/2025	30/09/2025	INV	080067117511	64.39		64.39
08/08/2025	30/09/2025	INV	080067117518	64.41		64.41
08/08/2025	30/09/2025	INV	080067117567	159.72		159.72
08/08/2025	30/09/2025	INV	080067117594	346.43		346.43
08/08/2025	30/09/2025	INV	080067117619	64.39		64.39
08/08/2025	30/09/2025	INV	080067117675	82.44		82.44
08/08/2025	30/09/2025	INV	080067117690	82.44		82.44
08/08/2025	30/09/2025	INV	080067117765	82.44		82.44
08/08/2025	30/09/2025	INV	080067117802	159.72		159.72
08/08/2025	30/09/2025	INV	080067117827	64.39		64.39
08/08/2025	30/09/2025	INV	080067117853	64.39		64.39
08/08/2025	30/09/2025	INV	080067117873	82.44		82.44
08/08/2025	30/09/2025	INV	080067117914	64.39		64.39
08/08/2025	30/09/2025	INV	080067117942	82.44		82.44
08/08/2025	30/09/2025	INV	080067118062	82.44		82.44
08/08/2025	30/09/2025	INV	080067118084	82.44		82.44
08/08/2025	30/09/2025	INV	080067118102	159.72		159.72
08/08/2025	30/09/2025	INV	080067118125	82.44		82.44
08/08/2025	30/09/2025	INV	080067118144	64.39		64.39
08/08/2025	30/09/2025	INV	080067118170	159.72		159.72
08/08/2025	30/09/2025	INV	080067118173	159.72		159.72
08/08/2025	30/09/2025	INV	080067118187	82.44		82.44
08/08/2025	30/09/2025	INV	080067118190	64.39		64.39
08/08/2025	30/09/2025	INV	080067118220	82.44		82.44
08/08/2025	30/09/2025	INV	080067118221	82.44		82.44
08/08/2025	30/09/2025	INV	080067118245	64.39		64.39
08/08/2025	30/09/2025	INV	080067118254	64.39		64.39
08/08/2025	30/09/2025	INV	080067118275	82.44		82.44
08/08/2025	30/09/2025	INV	080067118289	82.44		82.44
08/08/2025	30/09/2025	INV	080067118298	159.72		159.72
08/08/2025	30/09/2025	INV	080067118306	82.44		82.44
08/08/2025	30/09/2025	INV	080067118346	255.62		255.62
08/08/2025	30/09/2025	INV	080067118357	64.39		64.39

Subtotal: 172,004.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	37/122

Balance from Previous page: 172,004.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/08/2025	30/09/2025	INV	080067118380	159.72		159.72
08/08/2025	30/09/2025	INV	080067118388	64.39		64.39
08/08/2025	30/09/2025	INV	080067118411	82.44		82.44
08/08/2025	30/09/2025	INV	080067118438	64.39		64.39
08/08/2025	30/09/2025	INV	080067118451	115.94		115.94
08/08/2025	30/09/2025	INV	080067118463	82.44		82.44
08/08/2025	30/09/2025	INV	080067118494	64.39		64.39
08/08/2025	30/09/2025	INV	080067118502	288.36		288.36
08/08/2025	30/09/2025	INV	080067118543	82.44		82.44
08/08/2025	30/09/2025	INV	080067118585	82.44		82.44
08/08/2025	30/09/2025	INV	080067118618	411.92		411.92
08/08/2025	30/09/2025	INV	R080066871334	129.77		129.77
09/08/2025	30/09/2025	INV	009944473734	166.16		166.16
11/08/2025	30/09/2025	INV	080011590348	166.16		166.16
11/08/2025	30/09/2025	INV	080011590451	185.91		185.91
11/08/2025	30/09/2025	INV	080011591612	164.81		164.81
11/08/2025	30/09/2025	INV	080011591718	123.63		123.63
11/08/2025	30/09/2025	INV	080067146286	64.39		64.39
11/08/2025	30/09/2025	INV	080067146324	159.72		159.72
11/08/2025	30/09/2025	INV	080067146363	64.39		64.39
11/08/2025	30/09/2025	INV	080067146382	64.39		64.39
11/08/2025	30/09/2025	INV	080067146406	82.44		82.44
11/08/2025	30/09/2025	INV	080067146452	64.41		64.41
11/08/2025	30/09/2025	INV	080067146525	172.39		172.39
11/08/2025	30/09/2025	INV	080067146643	64.39		64.39
11/08/2025	30/09/2025	INV	080067146772	700.21		700.21
11/08/2025	30/09/2025	INV	080067147132	82.44		82.44
11/08/2025	30/09/2025	INV	080067147163	205.99		205.99
11/08/2025	30/09/2025	INV	080067147217	231.84		231.84
11/08/2025	30/09/2025	INV	080067147294	64.41		64.41
11/08/2025	30/09/2025	INV	080067147382	247.18		247.18
11/08/2025	30/09/2025	INV	080067147661	82.44		82.44
11/08/2025	30/09/2025	INV	080067147696	82.44		82.44
11/08/2025	30/09/2025	INV	080067147729	64.39		64.39
11/08/2025	30/09/2025	INV	080067147770	82.44		82.44

Subtotal: 177,019.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 177,019.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2025	30/09/2025	INV	080067149129	82.44		82.44
11/08/2025	30/09/2025	INV	080067149167	64.39		64.39
11/08/2025	30/09/2025	INV	080067149199	82.44		82.44
11/08/2025	30/09/2025	INV	080067149227	103.03		103.03
11/08/2025	30/09/2025	INV	080067149229	159.72		159.72
11/08/2025	30/09/2025	INV	080067149258	82.44		82.44
11/08/2025	30/09/2025	INV	080067149297	82.44		82.44
11/08/2025	30/09/2025	INV	080067149299	86.09		86.09
11/08/2025	30/09/2025	INV	080067149320	82.44		82.44
11/08/2025	30/09/2025	INV	080067149355	82.44		82.44
11/08/2025	30/09/2025	INV	080067149397	64.39		64.39
11/08/2025	30/09/2025	INV	080067149454	123.63		123.63
11/08/2025	30/09/2025	INV	080067149833	64.39		64.39
11/08/2025	30/09/2025	INV	080067149878	159.72		159.72
11/08/2025	30/09/2025	INV	080067149889	64.39		64.39
11/08/2025	30/09/2025	INV	080067149973	159.72		159.72
11/08/2025	30/09/2025	INV	080067150002	917.02		917.02
11/08/2025	30/09/2025	INV	080067150066	64.41		64.41
11/08/2025	30/09/2025	INV	080067151171	82.44		82.44
11/08/2025	30/09/2025	INV	080067151214	64.39		64.39
11/08/2025	30/09/2025	INV	080067151234	159.72		159.72
11/08/2025	30/09/2025	INV	080067151262	64.39		64.39
11/08/2025	30/09/2025	INV	080067151538	159.72		159.72
11/08/2025	30/09/2025	INV	080067151583	82.44		82.44
11/08/2025	30/09/2025	INV	080067151637	82.44		82.44
11/08/2025	30/09/2025	INV	080067151669	144.21		144.21
11/08/2025	30/09/2025	INV	080067152474	520.34		520.34
11/08/2025	30/09/2025	INV	080067152494	64.39		64.39
11/08/2025	30/09/2025	INV	080067152658	271.47		271.47
11/08/2025	30/09/2025	INV	080067152909	129.77		129.77
11/08/2025	30/09/2025	INV	080067152949	231.84		231.84
11/08/2025	30/09/2025	INV	080067152967	115.94		115.94
11/08/2025	30/09/2025	INV	080067153019	231.84		231.84
11/08/2025	30/09/2025	INV	080067153051	370.74		370.74
11/08/2025	30/09/2025	INV	080067153066	123.63		123.63

Subtotal: 182,445.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 182,445.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2025	30/09/2025	INV	080067153073	159.72		159.72
11/08/2025	30/09/2025	INV	080067153111	164.81		164.81
11/08/2025	30/09/2025	INV	080067153133	664.60		664.60
11/08/2025	30/09/2025	INV	080067153172	432.52		432.52
11/08/2025	30/09/2025	INV	080067153177	429.05		429.05
11/08/2025	30/09/2025	INV	080067153217	185.40		185.40
11/08/2025	30/09/2025	INV	080067153220	64.39		64.39
11/08/2025	30/09/2025	INV	080067153270	64.39		64.39
11/08/2025	30/09/2025	INV	080067153290	64.39		64.39
11/08/2025	30/09/2025	INV	080067153808	159.72		159.72
11/08/2025	30/09/2025	INV	080067153865	82.44		82.44
11/08/2025	30/09/2025	INV	080067153884	247.18		247.18
11/08/2025	30/09/2025	INV	080067153928	82.44		82.44
11/08/2025	30/09/2025	INV	080067153975	520.34		520.34
11/08/2025	30/09/2025	INV	080067154018	64.39		64.39
11/08/2025	30/09/2025	INV	080067154068	71.63		71.63
11/08/2025	30/09/2025	INV	080067154101	64.39		64.39
11/08/2025	30/09/2025	INV	080067154141	82.44		82.44
11/08/2025	30/09/2025	INV	080067154393	159.72		159.72
11/08/2025	30/09/2025	INV	080067154410	1,313.71		1,313.71
11/08/2025	30/09/2025	INV	080067154444	82.44		82.44
11/08/2025	30/09/2025	INV	080067154477	82.44		82.44
11/08/2025	30/09/2025	INV	080067154478	166.16		166.16
11/08/2025	30/09/2025	INV	080067154512	82.44		82.44
11/08/2025	30/09/2025	INV	080067155009	64.39		64.39
11/08/2025	30/09/2025	INV	080067155049	64.39		64.39
11/08/2025	30/09/2025	INV	080067155055	212.23		212.23
11/08/2025	30/09/2025	INV	080067155073	159.72		159.72
11/08/2025	30/09/2025	INV	080067155105	231.84		231.84
11/08/2025	30/09/2025	INV	080067155130	520.34		520.34
11/08/2025	30/09/2025	INV	080067155180	64.39		64.39
11/08/2025	30/09/2025	INV	080067155188	247.18		247.18
11/08/2025	30/09/2025	INV	080067155197	64.39		64.39
11/08/2025	30/09/2025	INV	080067155224	123.63		123.63
11/08/2025	30/09/2025	INV	080067155435	64.41		64.41

Subtotal: 189,753.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 189,753.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2025	30/09/2025	INV	080067155486	179.33		179.33
11/08/2025	30/09/2025	INV	080067155531	159.72		159.72
11/08/2025	30/09/2025	INV	080067155683	205.99		205.99
11/08/2025	30/09/2025	INV	080067155689	82.44		82.44
11/08/2025	30/09/2025	INV	080067155714	159.72		159.72
11/08/2025	30/09/2025	INV	080067155736	82.44		82.44
11/08/2025	30/09/2025	INV	080067155758	159.72		159.72
11/08/2025	30/09/2025	INV	080067155766	82.44		82.44
11/08/2025	30/09/2025	INV	080067155787	82.44		82.44
11/08/2025	30/09/2025	INV	080067155803	231.84		231.84
11/08/2025	30/09/2025	INV	080067155828	82.44		82.44
11/08/2025	30/09/2025	INV	080067155837	231.59		231.59
11/08/2025	30/09/2025	INV	080067155993	82.44		82.44
11/08/2025	30/09/2025	INV	080067156047	166.16		166.16
11/08/2025	30/09/2025	INV	080067156863	303.97		303.97
11/08/2025	30/09/2025	INV	080067157461	574.22		574.22
11/08/2025	30/09/2025	INV	080067157914	82.44		82.44
11/08/2025	30/09/2025	INV	080067158037	64.39		64.39
11/08/2025	30/09/2025	INV	080067158104	115.94		115.94
11/08/2025	30/09/2025	INV	080067158107	82.44		82.44
11/08/2025	30/09/2025	INV	080067158167	64.39		64.39
11/08/2025	30/09/2025	INV	080067158241	86.09		86.09
11/08/2025	30/09/2025	INV	080067158257	82.44		82.44
11/08/2025	30/09/2025	INV	080067158283	205.99		205.99
11/08/2025	30/09/2025	INV	080067158310	140.55		140.55
11/08/2025	30/09/2025	INV	080067158349	166.16		166.16
11/08/2025	30/09/2025	INV	080067158383	82.44		82.44
11/08/2025	30/09/2025	INV	080067158412	123.63		123.63
11/08/2025	30/09/2025	INV	080067158489	880.97		880.97
11/08/2025	30/09/2025	INV	080067158521	159.72		159.72
11/08/2025	30/09/2025	INV	080067158539	82.44		82.44
11/08/2025	30/09/2025	INV	080067158603	164.81		164.81
11/08/2025	30/09/2025	INV	080067158628	82.44		82.44
11/08/2025	30/09/2025	INV	080067159777	82.44		82.44
11/08/2025	30/09/2025	INV	080067159801	64.39		64.39

Subtotal: 195,434.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	41/122

Balance from Previous page: 195,434.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2025	30/09/2025	INV	080067159805	115.94		115.94
11/08/2025	30/09/2025	INV	080067159825	82.44		82.44
11/08/2025	30/09/2025	INV	080067159838	115.94		115.94
11/08/2025	30/09/2025	INV	080067159859	82.44		82.44
11/08/2025	30/09/2025	INV	080067159870	64.39		64.39
11/08/2025	30/09/2025	INV	080067159890	82.44		82.44
11/08/2025	30/09/2025	INV	080067159906	166.16		166.16
11/08/2025	30/09/2025	INV	080067159910	82.44		82.44
11/08/2025	30/09/2025	INV	080067159925	82.44		82.44
11/08/2025	30/09/2025	INV	080067159931	64.39		64.39
11/08/2025	30/09/2025	INV	080067159959	64.39		64.39
11/08/2025	30/09/2025	INV	080067159963	64.39		64.39
11/08/2025	30/09/2025	INV	080067159984	82.44		82.44
11/08/2025	30/09/2025	INV	080067159990	64.39		64.39
11/08/2025	30/09/2025	INV	080067160009	82.44		82.44
11/08/2025	30/09/2025	INV	080067160042	123.63		123.63
11/08/2025	30/09/2025	INV	080067160050	159.72		159.72
11/08/2025	30/09/2025	INV	080067160102	82.44		82.44
11/08/2025	30/09/2025	INV	080067160127	82.44		82.44
11/08/2025	30/09/2025	INV	080067160162	64.41		64.41
11/08/2025	30/09/2025	INV	080067160224	370.74		370.74
11/08/2025	30/09/2025	INV	080067160712	82.44		82.44
11/08/2025	30/09/2025	INV	080067160726	411.92		411.92
11/08/2025	30/09/2025	INV	080067160771	159.72		159.72
11/08/2025	30/09/2025	INV	080067160834	64.41		64.41
11/08/2025	30/09/2025	INV	080067160851	64.39		64.39
11/08/2025	30/09/2025	INV	080067160901	288.36		288.36
11/08/2025	30/09/2025	INV	080067160908	64.39		64.39
11/08/2025	30/09/2025	INV	080067160958	82.44		82.44
11/08/2025	30/09/2025	INV	080067160983	64.41		64.41
11/08/2025	30/09/2025	INV	080067161006	159.72		159.72
11/08/2025	30/09/2025	INV	080067161043	1,241.59		1,241.59
11/08/2025	30/09/2025	INV	080067161058	159.72		159.72
11/08/2025	30/09/2025	INV	080067161101	82.44		82.44
11/08/2025	30/09/2025	INV	080067161105	247.18		247.18

Subtotal: 200,787.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	42/122

Balance from Previous page: 200,787.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2025	30/09/2025	INV	080067161173	159.72		159.72
11/08/2025	30/09/2025	INV	080067161192	82.44		82.44
11/08/2025	30/09/2025	INV	080067161244	159.72		159.72
11/08/2025	30/09/2025	INV	080067161282	159.72		159.72
11/08/2025	30/09/2025	INV	080067161303	179.33		179.33
11/08/2025	30/09/2025	INV	080067161339	159.72		159.72
11/08/2025	30/09/2025	INV	080067161365	123.63		123.63
11/08/2025	30/09/2025	INV	080067161385	64.39		64.39
11/08/2025	30/09/2025	INV	080067161428	64.39		64.39
11/08/2025	30/09/2025	INV	080067161441	82.44		82.44
11/08/2025	30/09/2025	INV	080067161485	303.97		303.97
11/08/2025	30/09/2025	INV	080067161489	82.44		82.44
11/08/2025	30/09/2025	INV	080067161536	159.72		159.72
11/08/2025	30/09/2025	INV	080067161581	82.44		82.44
11/08/2025	30/09/2025	INV	080067161632	159.72		159.72
11/08/2025	30/09/2025	INV	080067162047	1,097.34		1,097.34
11/08/2025	30/09/2025	INV	080067162076	64.39		64.39
11/08/2025	30/09/2025	INV	080067162108	592.47		592.47
11/08/2025	30/09/2025	INV	080067162115	64.39		64.39
11/08/2025	30/09/2025	INV	080067162177	159.72		159.72
11/08/2025	30/09/2025	INV	080067162191	64.39		64.39
11/08/2025	30/09/2025	INV	080067162215	82.44		82.44
11/08/2025	30/09/2025	INV	080067162265	82.44		82.44
11/08/2025	30/09/2025	INV	080067162279	448.21		448.21
11/08/2025	30/09/2025	INV	080067162325	82.44		82.44
11/08/2025	30/09/2025	INV	080067162371	185.91		185.91
11/08/2025	30/09/2025	INV	080067162447	340.03		340.03
11/08/2025	30/09/2025	INV	080067162497	231.84		231.84
11/08/2025	30/09/2025	INV	080067162547	195.78		195.78
11/08/2025	30/09/2025	INV	080067162615	82.44		82.44
11/08/2025	30/09/2025	INV	080067162651	231.59		231.59
11/08/2025	30/09/2025	INV	080067162664	82.44		82.44
11/08/2025	30/09/2025	INV	080067162692	159.72		159.72
11/08/2025	30/09/2025	INV	080067162728	159.72		159.72
11/08/2025	30/09/2025	INV	080067162842	64.39		64.39

Subtotal: 207,283.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	43/122

Balance from Previous page: 207,283.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2025	30/09/2025	INV	080067162873	82.44		82.44
11/08/2025	30/09/2025	INV	080067162900	64.39		64.39
11/08/2025	30/09/2025	INV	080067162928	64.39		64.39
11/08/2025	30/09/2025	INV	080067162955	82.44		82.44
11/08/2025	30/09/2025	INV	080067163534	159.72		159.72
11/08/2025	30/09/2025	INV	080067163674	82.44		82.44
11/08/2025	30/09/2025	INV	080067163679	82.44		82.44
11/08/2025	30/09/2025	INV	080067163765	82.44		82.44
11/08/2025	30/09/2025	INV	080067163841	82.44		82.44
11/08/2025	30/09/2025	INV	080067163922	82.44		82.44
11/08/2025	30/09/2025	INV	080067164056	64.39		64.39
11/08/2025	30/09/2025	INV	080067164087	64.39		64.39
11/08/2025	30/09/2025	INV	080067164331	741.39		741.39
11/08/2025	30/09/2025	INV	080067164642	468.91		468.91
11/08/2025	30/09/2025	INV	080067164682	329.54		329.54
11/08/2025	30/09/2025	INV	080067164686	82.44		82.44
11/08/2025	30/09/2025	INV	080067164816	64.39		64.39
11/08/2025	30/09/2025	INV	080067164827	159.72		159.72
11/08/2025	30/09/2025	INV	080067164871	129.77		129.77
11/08/2025	30/09/2025	INV	080067164897	82.44		82.44
11/08/2025	30/09/2025	INV	080067164993	82.44		82.44
11/08/2025	30/09/2025	INV	080067164997	185.91		185.91
11/08/2025	30/09/2025	INV	080067165051	82.44		82.44
11/08/2025	30/09/2025	INV	080067165064	64.39		64.39
11/08/2025	30/09/2025	INV	080067165097	82.44		82.44
11/08/2025	30/09/2025	INV	080067165098	172.39		172.39
11/08/2025	30/09/2025	INV	080067165136	82.44		82.44
11/08/2025	30/09/2025	INV	080067165149	231.84		231.84
11/08/2025	30/09/2025	INV	080067165180	82.44		82.44
11/08/2025	30/09/2025	INV	080067165252	159.72		159.72
11/08/2025	30/09/2025	INV	080067165333	64.39		64.39
11/08/2025	30/09/2025	INV	080067165340	64.39		64.39
11/08/2025	30/09/2025	INV	080067165410	82.44		82.44
11/08/2025	30/09/2025	INV	080067165411	64.39		64.39
11/08/2025	30/09/2025	INV	080067165529	64.41		64.41

Subtotal: 211,903.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	44/122

Balance from Previous page: 211,903.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/08/2025	30/09/2025	INV	080067165535	64.39		64.39
11/08/2025	30/09/2025	INV	080067165620	64.39		64.39
11/08/2025	30/09/2025	INV	080067165628	64.41		64.41
11/08/2025	30/09/2025	INV	080067165701	64.39		64.39
11/08/2025	30/09/2025	INV	080067165707	182.80		182.80
11/08/2025	30/09/2025	INV	080067165782	64.39		64.39
11/08/2025	30/09/2025	INV	080067165783	64.41		64.41
11/08/2025	30/09/2025	INV	080067165838	82.44		82.44
11/08/2025	30/09/2025	INV	080067165840	64.39		64.39
11/08/2025	30/09/2025	INV	080067165882	159.72		159.72
11/08/2025	30/09/2025	INV	080067165931	82.44		82.44
11/08/2025	30/09/2025	INV	RR080067004295	129.77		129.77
12/08/2025	30/09/2025	INV	080011591994	129.77		129.77
12/08/2025	30/09/2025	INV	080067154217	2,481.59		2,481.59
12/08/2025	30/09/2025	INV	080011592442	64.39		64.39
12/08/2025	30/09/2025	INV	080067179366	82.44		82.44
12/08/2025	30/09/2025	INV	080067179398	864.16		864.16
12/08/2025	30/09/2025	INV	080067180950	115.94		115.94
12/08/2025	30/09/2025	INV	080067180967	159.72		159.72
12/08/2025	30/09/2025	INV	080067180973	576.09		576.09
12/08/2025	30/09/2025	INV	080067181470	576.09		576.09
12/08/2025	30/09/2025	INV	080067181942	411.92		411.92
12/08/2025	30/09/2025	INV	080067181997	82.44		82.44
12/08/2025	30/09/2025	INV	080067182343	129.44		129.44
12/08/2025	30/09/2025	INV	080067182457	82.44		82.44
12/08/2025	30/09/2025	INV	080067182500	64.39		64.39
12/08/2025	30/09/2025	INV	080067182512	64.39		64.39
12/08/2025	30/09/2025	INV	080067182546	82.44		82.44
12/08/2025	30/09/2025	INV	080067182555	159.72		159.72
12/08/2025	30/09/2025	INV	080067182594	64.39		64.39
12/08/2025	30/09/2025	INV	080067182617	2,055.04		2,055.04
12/08/2025	30/09/2025	INV	080067182656	82.44		82.44
12/08/2025	30/09/2025	INV	080067182702	82.44		82.44
12/08/2025	30/09/2025	INV	080067182775	82.44		82.44
12/08/2025	30/09/2025	INV	080067182875	82.44		82.44

Subtotal: 221,567.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	45/122

Balance from Previous page: 221,567.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2025	30/09/2025	INV	080067182912	159.72		159.72
12/08/2025	30/09/2025	INV	080067182956	159.72		159.72
12/08/2025	30/09/2025	INV	080067182994	82.44		82.44
12/08/2025	30/09/2025	INV	080067183035	64.39		64.39
12/08/2025	30/09/2025	INV	080067183068	115.94		115.94
12/08/2025	30/09/2025	INV	080067183388	166.16		166.16
12/08/2025	30/09/2025	INV	080067183455	82.44		82.44
12/08/2025	30/09/2025	INV	080067183460	82.44		82.44
12/08/2025	30/09/2025	INV	080067183510	64.39		64.39
12/08/2025	30/09/2025	INV	080067183513	82.44		82.44
12/08/2025	30/09/2025	INV	080067183637	192.49		192.49
12/08/2025	30/09/2025	INV	080067183658	159.72		159.72
12/08/2025	30/09/2025	INV	080067183795	159.72		159.72
12/08/2025	30/09/2025	INV	080067183816	82.44		82.44
12/08/2025	30/09/2025	INV	080067183882	82.44		82.44
12/08/2025	30/09/2025	INV	080067183964	64.39		64.39
12/08/2025	30/09/2025	INV	080067183997	159.72		159.72
12/08/2025	30/09/2025	INV	080067184069	82.44		82.44
12/08/2025	30/09/2025	INV	080067184070	159.72		159.72
12/08/2025	30/09/2025	INV	080067184117	82.44		82.44
12/08/2025	30/09/2025	INV	080067184211	82.44		82.44
12/08/2025	30/09/2025	INV	080067184233	64.39		64.39
12/08/2025	30/09/2025	INV	080067184282	159.72		159.72
12/08/2025	30/09/2025	INV	080067184311	82.44		82.44
12/08/2025	30/09/2025	INV	080067184372	64.39		64.39
12/08/2025	30/09/2025	INV	080067184409	82.44		82.44
12/08/2025	30/09/2025	INV	080067184462	82.44		82.44
12/08/2025	30/09/2025	INV	080067184471	82.44		82.44
12/08/2025	30/09/2025	INV	080067184487	64.39		64.39
12/08/2025	30/09/2025	INV	080067184491	159.72		159.72
12/08/2025	30/09/2025	INV	080067184576	64.39		64.39
12/08/2025	30/09/2025	INV	080067184596	64.39		64.39
12/08/2025	30/09/2025	INV	080067184599	64.39		64.39
12/08/2025	30/09/2025	INV	080067184615	82.44		82.44
12/08/2025	30/09/2025	INV	080067184629	64.39		64.39

Subtotal: 225,118.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	46/122

Balance from Previous page: 225,118.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2025	30/09/2025	INV	080067184638	64.39		64.39
12/08/2025	30/09/2025	INV	080067184676	123.63		123.63
12/08/2025	30/09/2025	INV	080067184685	64.39		64.39
12/08/2025	30/09/2025	INV	080067184723	166.16		166.16
12/08/2025	30/09/2025	INV	080067184733	159.72		159.72
12/08/2025	30/09/2025	INV	080067184758	82.44		82.44
12/08/2025	30/09/2025	INV	080067184759	159.72		159.72
12/08/2025	30/09/2025	INV	080067184792	82.44		82.44
12/08/2025	30/09/2025	INV	080067184794	72.11		72.11
12/08/2025	30/09/2025	INV	080067184825	144.15		144.15
12/08/2025	30/09/2025	INV	080067185105	123.63		123.63
12/08/2025	30/09/2025	INV	080067185158	82.44		82.44
12/08/2025	30/09/2025	INV	080067185179	82.44		82.44
12/08/2025	30/09/2025	INV	080067185184	376.10		376.10
12/08/2025	30/09/2025	INV	080067185199	82.44		82.44
12/08/2025	30/09/2025	INV	080067185221	64.39		64.39
12/08/2025	30/09/2025	INV	080067185229	159.72		159.72
12/08/2025	30/09/2025	INV	080067185278	64.39		64.39
12/08/2025	30/09/2025	INV	080067185313	82.44		82.44
12/08/2025	30/09/2025	INV	080067185353	159.72		159.72
12/08/2025	30/09/2025	INV	080067185408	82.44		82.44
12/08/2025	30/09/2025	INV	080067185444	159.72		159.72
12/08/2025	30/09/2025	INV	080067185538	164.81		164.81
12/08/2025	30/09/2025	INV	080067185552	159.72		159.72
12/08/2025	30/09/2025	INV	080067185641	64.39		64.39
12/08/2025	30/09/2025	INV	080067185663	247.18		247.18
12/08/2025	30/09/2025	INV	080067185776	64.39		64.39
12/08/2025	30/09/2025	INV	080067185804	82.44		82.44
12/08/2025	30/09/2025	INV	080067185822	82.44		82.44
12/08/2025	30/09/2025	INV	080067186018	82.44		82.44
12/08/2025	30/09/2025	INV	080067186070	159.72		159.72
12/08/2025	30/09/2025	INV	080067186081	82.44		82.44
12/08/2025	30/09/2025	INV	080067186113	82.44		82.44
12/08/2025	30/09/2025	INV	080067186133	231.84		231.84
12/08/2025	30/09/2025	INV	080067186148	64.39		64.39

Subtotal: 229,325.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	47/122

Balance from Previous page: 229,325.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2025	30/09/2025	INV	080067186173	82.44		82.44
12/08/2025	30/09/2025	INV	080067186183	64.39		64.39
12/08/2025	30/09/2025	INV	080067186300	313.16		313.16
12/08/2025	30/09/2025	INV	080067186501	82.44		82.44
12/08/2025	30/09/2025	INV	080067186518	82.44		82.44
12/08/2025	30/09/2025	INV	080067186526	82.44		82.44
12/08/2025	30/09/2025	INV	080067186601	82.44		82.44
12/08/2025	30/09/2025	INV	080067186623	82.44		82.44
12/08/2025	30/09/2025	INV	080067186681	82.44		82.44
12/08/2025	30/09/2025	INV	080067186845	159.72		159.72
12/08/2025	30/09/2025	INV	080067186846	64.39		64.39
12/08/2025	30/09/2025	INV	080067186888	82.44		82.44
12/08/2025	30/09/2025	INV	080067186928	79.82		79.82
12/08/2025	30/09/2025	INV	080067188600	554.47		554.47
12/08/2025	30/09/2025	INV	080067188677	82.44		82.44
12/08/2025	30/09/2025	INV	080067188797	82.44		82.44
12/08/2025	30/09/2025	INV	080067188830	82.44		82.44
12/08/2025	30/09/2025	INV	080067188851	64.39		64.39
12/08/2025	30/09/2025	INV	080067188879	64.39		64.39
12/08/2025	30/09/2025	INV	080067188930	247.18		247.18
12/08/2025	30/09/2025	INV	080067188969	115.94		115.94
12/08/2025	30/09/2025	INV	080067189273	82.44		82.44
12/08/2025	30/09/2025	INV	080067189292	82.44		82.44
12/08/2025	30/09/2025	INV	080067189403	82.44		82.44
12/08/2025	30/09/2025	INV	080067189466	159.72		159.72
12/08/2025	30/09/2025	INV	080067189507	64.39		64.39
12/08/2025	30/09/2025	INV	080067189543	82.44		82.44
12/08/2025	30/09/2025	INV	080067189575	82.44		82.44
12/08/2025	30/09/2025	INV	080067189619	82.44		82.44
12/08/2025	30/09/2025	INV	080067189646	159.72		159.72
12/08/2025	30/09/2025	INV	080067189709	64.39		64.39
12/08/2025	30/09/2025	INV	080067189748	231.84		231.84
12/08/2025	30/09/2025	INV	080067190046	123.63		123.63
12/08/2025	30/09/2025	INV	080067190091	123.63		123.63
12/08/2025	30/09/2025	INV	080067190144	159.72		159.72

Subtotal: 233,542.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	48/122

Balance from Previous page: 233,542.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/08/2025	30/09/2025	INV	080067190209	159.72		159.72
12/08/2025	30/09/2025	INV	080067190257	82.44		82.44
12/08/2025	30/09/2025	INV	080067190432	267.77		267.77
12/08/2025	30/09/2025	INV	080067190519	303.97		303.97
12/08/2025	30/09/2025	INV	080067190549	82.44		82.44
12/08/2025	30/09/2025	INV	080067190577	82.44		82.44
12/08/2025	30/09/2025	INV	080067190721	391.32		391.32
12/08/2025	30/09/2025	INV	080067190755	159.72		159.72
12/08/2025	30/09/2025	INV	080067191265	82.44		82.44
12/08/2025	30/09/2025	INV	080067191296	82.44		82.44
12/08/2025	30/09/2025	INV	080067191299	64.39		64.39
12/08/2025	30/09/2025	INV	080067191332	82.44		82.44
12/08/2025	30/09/2025	INV	080067191345	448.21		448.21
12/08/2025	30/09/2025	INV	080067191365	64.39		64.39
12/08/2025	30/09/2025	INV	080067191404	64.39		64.39
12/08/2025	30/09/2025	INV	080067192120	159.72		159.72
12/08/2025	30/09/2025	INV	080067192167	159.72		159.72
12/08/2025	30/09/2025	INV	080067192554	82.44		82.44
12/08/2025	30/09/2025	INV	080067192599	159.72		159.72
12/08/2025	30/09/2025	INV	080067193420	185.40		185.40
12/08/2025	30/09/2025	INV	080067193453	164.81		164.81
12/08/2025	30/09/2025	INV	080067193508	64.39		64.39
12/08/2025	30/09/2025	INV	080067193547	144.21		144.21
12/08/2025	30/09/2025	INV	080067193595	159.72		159.72
12/08/2025	30/09/2025	INV	080067193615	64.39		64.39
12/08/2025	30/09/2025	INV	R080067159963	129.77		129.77
13/08/2025	30/09/2025	INV	009944473733	597.25		597.25
13/08/2025	30/09/2025	INV	080011594975	166.16		166.16
13/08/2025	30/09/2025	INV	080067213571	484.23		484.23
13/08/2025	30/09/2025	INV	080067213832	82.44		82.44
13/08/2025	30/09/2025	INV	080067213850	82.44		82.44
13/08/2025	30/09/2025	INV	080067213890	370.74		370.74
13/08/2025	30/09/2025	INV	080067214151	64.41		64.41
13/08/2025	30/09/2025	INV	080067214153	82.44		82.44
13/08/2025	30/09/2025	INV	080067214168	82.44		82.44

Subtotal: 239,447.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067214172	82.44		82.44
13/08/2025	30/09/2025	INV	080067214205	82.44		82.44
13/08/2025	30/09/2025	INV	080067214243	159.72		159.72
13/08/2025	30/09/2025	INV	080067214261	82.44		82.44
13/08/2025	30/09/2025	INV	080067214278	82.44		82.44
13/08/2025	30/09/2025	INV	080067214355	82.44		82.44
13/08/2025	30/09/2025	INV	080067214359	159.72		159.72
13/08/2025	30/09/2025	INV	080067214388	82.44		82.44
13/08/2025	30/09/2025	INV	080067214402	64.39		64.39
13/08/2025	30/09/2025	INV	080067214433	64.39		64.39
13/08/2025	30/09/2025	INV	080067214448	82.44		82.44
13/08/2025	30/09/2025	INV	080067214499	115.94		115.94
13/08/2025	30/09/2025	INV	080067214687	159.72		159.72
13/08/2025	30/09/2025	INV	080067214695	144.21		144.21
13/08/2025	30/09/2025	INV	080067214725	123.63		123.63
13/08/2025	30/09/2025	INV	080067214726	82.44		82.44
13/08/2025	30/09/2025	INV	080067214770	159.72		159.72
13/08/2025	30/09/2025	INV	080067214781	144.21		144.21
13/08/2025	30/09/2025	INV	080067214796	82.44		82.44
13/08/2025	30/09/2025	INV	080067214812	82.44		82.44
13/08/2025	30/09/2025	INV	080067214813	123.63		123.63
13/08/2025	30/09/2025	INV	080067214841	82.44		82.44
13/08/2025	30/09/2025	INV	080067214852	82.44		82.44
13/08/2025	30/09/2025	INV	080067214884	82.44		82.44
13/08/2025	30/09/2025	INV	080067215153	1,133.41		1,133.41
13/08/2025	30/09/2025	INV	080067215178	514.88		514.88
13/08/2025	30/09/2025	INV	080067215201	432.52		432.52
13/08/2025	30/09/2025	INV	080067215229	289.89		289.89
13/08/2025	30/09/2025	INV	080067215257	159.72		159.72
13/08/2025	30/09/2025	INV	080067215287	376.10		376.10
13/08/2025	30/09/2025	INV	080067215312	159.72		159.72
13/08/2025	30/09/2025	INV	080067215339	82.44		82.44
13/08/2025	30/09/2025	INV	080067215379	82.44		82.44
13/08/2025	30/09/2025	INV	080067215412	82.44		82.44
13/08/2025	30/09/2025	INV	080067215473	159.72		159.72

Subtotal: 245,411.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067215484	64.39		64.39
13/08/2025	30/09/2025	INV	080067215512	101.69		101.69
13/08/2025	30/09/2025	INV	080067215531	82.44		82.44
13/08/2025	30/09/2025	INV	080067215538	64.39		64.39
13/08/2025	30/09/2025	INV	080067215565	159.72		159.72
13/08/2025	30/09/2025	INV	080067215596	159.72		159.72
13/08/2025	30/09/2025	INV	080067215610	82.44		82.44
13/08/2025	30/09/2025	INV	080067215623	82.44		82.44
13/08/2025	30/09/2025	INV	080067215806	115.94		115.94
13/08/2025	30/09/2025	INV	080067215811	82.44		82.44
13/08/2025	30/09/2025	INV	080067215825	82.44		82.44
13/08/2025	30/09/2025	INV	080067215827	231.84		231.84
13/08/2025	30/09/2025	INV	080067215897	448.21		448.21
13/08/2025	30/09/2025	INV	080067216142	82.44		82.44
13/08/2025	30/09/2025	INV	080067216163	82.44		82.44
13/08/2025	30/09/2025	INV	080067216185	82.44		82.44
13/08/2025	30/09/2025	INV	080067216206	82.44		82.44
13/08/2025	30/09/2025	INV	080067216247	144.15		144.15
13/08/2025	30/09/2025	INV	080067216291	159.72		159.72
13/08/2025	30/09/2025	INV	080067216407	205.99		205.99
13/08/2025	30/09/2025	INV	080067216425	178.97		178.97
13/08/2025	30/09/2025	INV	080067216459	82.44		82.44
13/08/2025	30/09/2025	INV	080067216787	82.44		82.44
13/08/2025	30/09/2025	INV	080067216808	82.44		82.44
13/08/2025	30/09/2025	INV	080067216822	82.44		82.44
13/08/2025	30/09/2025	INV	080067216831	82.44		82.44
13/08/2025	30/09/2025	INV	080067216866	159.72		159.72
13/08/2025	30/09/2025	INV	080067216885	82.44		82.44
13/08/2025	30/09/2025	INV	080067216908	82.44		82.44
13/08/2025	30/09/2025	INV	080067216926	64.39		64.39
13/08/2025	30/09/2025	INV	080067216944	82.44		82.44
13/08/2025	30/09/2025	INV	080067216982	82.44		82.44
13/08/2025	30/09/2025	INV	080067217344	82.44		82.44
13/08/2025	30/09/2025	INV	080067217359	123.63		123.63
13/08/2025	30/09/2025	INV	080067217371	115.94		115.94

Subtotal: 249,476.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 249,476.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067217389	82.44		82.44
13/08/2025	30/09/2025	INV	080067217398	64.39		64.39
13/08/2025	30/09/2025	INV	080067217416	123.63		123.63
13/08/2025	30/09/2025	INV	080067217433	82.44		82.44
13/08/2025	30/09/2025	INV	080067217437	159.72		159.72
13/08/2025	30/09/2025	INV	080067217453	159.72		159.72
13/08/2025	30/09/2025	INV	080067217472	82.44		82.44
13/08/2025	30/09/2025	INV	080067217485	159.72		159.72
13/08/2025	30/09/2025	INV	080067217493	64.39		64.39
13/08/2025	30/09/2025	INV	080067217497	64.39		64.39
13/08/2025	30/09/2025	INV	080067217515	82.44		82.44
13/08/2025	30/09/2025	INV	080067217536	64.39		64.39
13/08/2025	30/09/2025	INV	080067217566	159.72		159.72
13/08/2025	30/09/2025	INV	080067217570	159.72		159.72
13/08/2025	30/09/2025	INV	080067217589	64.39		64.39
13/08/2025	30/09/2025	INV	080067217590	64.39		64.39
13/08/2025	30/09/2025	INV	080067217609	159.72		159.72
13/08/2025	30/09/2025	INV	080067217611	64.39		64.39
13/08/2025	30/09/2025	INV	080067217627	82.44		82.44
13/08/2025	30/09/2025	INV	080067217629	115.94		115.94
13/08/2025	30/09/2025	INV	080067217651	82.44		82.44
13/08/2025	30/09/2025	INV	080067217668	64.39		64.39
13/08/2025	30/09/2025	INV	080067217698	64.39		64.39
13/08/2025	30/09/2025	INV	080067217738	159.72		159.72
13/08/2025	30/09/2025	INV	080067217765	82.44		82.44
13/08/2025	30/09/2025	INV	080067218080	64.39		64.39
13/08/2025	30/09/2025	INV	080067218124	64.41		64.41
13/08/2025	30/09/2025	INV	080067218151	178.97		178.97
13/08/2025	30/09/2025	INV	080067218187	64.39		64.39
13/08/2025	30/09/2025	INV	080067218211	144.21		144.21
13/08/2025	30/09/2025	INV	080067218259	82.44		82.44
13/08/2025	30/09/2025	INV	080067218279	178.97		178.97
13/08/2025	30/09/2025	INV	080067218307	64.39		64.39
13/08/2025	30/09/2025	INV	080067218332	82.44		82.44
13/08/2025	30/09/2025	INV	080067218355	159.72		159.72

Subtotal: 253,075.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 253,075.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067218383	64.39		64.39
13/08/2025	30/09/2025	INV	080067218444	82.44		82.44
13/08/2025	30/09/2025	INV	080067218473	178.97		178.97
13/08/2025	30/09/2025	INV	080067218501	82.44		82.44
13/08/2025	30/09/2025	INV	080067218512	82.44		82.44
13/08/2025	30/09/2025	INV	080067218520	159.72		159.72
13/08/2025	30/09/2025	INV	080067218552	82.44		82.44
13/08/2025	30/09/2025	INV	080067218565	82.44		82.44
13/08/2025	30/09/2025	INV	080067218596	159.72		159.72
13/08/2025	30/09/2025	INV	080067218607	64.39		64.39
13/08/2025	30/09/2025	INV	080067218631	82.44		82.44
13/08/2025	30/09/2025	INV	080067218638	82.44		82.44
13/08/2025	30/09/2025	INV	080067218660	82.44		82.44
13/08/2025	30/09/2025	INV	080067218669	82.44		82.44
13/08/2025	30/09/2025	INV	080067218677	82.44		82.44
13/08/2025	30/09/2025	INV	080067218711	82.44		82.44
13/08/2025	30/09/2025	INV	080067218718	82.44		82.44
13/08/2025	30/09/2025	INV	080067218740	82.44		82.44
13/08/2025	30/09/2025	INV	080067218775	64.39		64.39
13/08/2025	30/09/2025	INV	080067218800	82.44		82.44
13/08/2025	30/09/2025	INV	080067218830	82.44		82.44
13/08/2025	30/09/2025	INV	080067218892	82.44		82.44
13/08/2025	30/09/2025	INV	080067218924	494.29		494.29
13/08/2025	30/09/2025	INV	080067218981	82.44		82.44
13/08/2025	30/09/2025	INV	080067219036	82.44		82.44
13/08/2025	30/09/2025	INV	080067219076	64.39		64.39
13/08/2025	30/09/2025	INV	080067219105	159.72		159.72
13/08/2025	30/09/2025	INV	080067219156	231.84		231.84
13/08/2025	30/09/2025	INV	080067219212	82.44		82.44
13/08/2025	30/09/2025	INV	080067219214	159.72		159.72
13/08/2025	30/09/2025	INV	080067219237	82.44		82.44
13/08/2025	30/09/2025	INV	080067219241	64.39		64.39
13/08/2025	30/09/2025	INV	080067219305	64.39		64.39
13/08/2025	30/09/2025	INV	080067219308	82.44		82.44
13/08/2025	30/09/2025	INV	080067219360	82.44		82.44

Subtotal: 256,819.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067219362	535.47		535.47
13/08/2025	30/09/2025	INV	080067219403	82.44		82.44
13/08/2025	30/09/2025	INV	080067219441	231.59		231.59
13/08/2025	30/09/2025	INV	080067219443	82.44		82.44
13/08/2025	30/09/2025	INV	080067219490	82.44		82.44
13/08/2025	30/09/2025	INV	080067219500	82.44		82.44
13/08/2025	30/09/2025	INV	080067219517	82.44		82.44
13/08/2025	30/09/2025	INV	080067219523	159.72		159.72
13/08/2025	30/09/2025	INV	080067219562	82.44		82.44
13/08/2025	30/09/2025	INV	080067219569	64.39		64.39
13/08/2025	30/09/2025	INV	080067219579	159.72		159.72
13/08/2025	30/09/2025	INV	080067219603	82.44		82.44
13/08/2025	30/09/2025	INV	080067219616	370.74		370.74
13/08/2025	30/09/2025	INV	080067219638	82.44		82.44
13/08/2025	30/09/2025	INV	080067220035	82.44		82.44
13/08/2025	30/09/2025	INV	080067220054	82.44		82.44
13/08/2025	30/09/2025	INV	080067220107	64.39		64.39
13/08/2025	30/09/2025	INV	080067220112	159.72		159.72
13/08/2025	30/09/2025	INV	080067220147	82.44		82.44
13/08/2025	30/09/2025	INV	080067220151	93.31		93.31
13/08/2025	30/09/2025	INV	080067220182	93.31		93.31
13/08/2025	30/09/2025	INV	080067220252	82.44		82.44
13/08/2025	30/09/2025	INV	080067220254	205.99		205.99
13/08/2025	30/09/2025	INV	080067220296	82.44		82.44
13/08/2025	30/09/2025	INV	080067220359	166.16		166.16
13/08/2025	30/09/2025	INV	080067220412	288.36		288.36
13/08/2025	30/09/2025	INV	080067220977	482.07		482.07
13/08/2025	30/09/2025	INV	080067221058	1,552.20		1,552.20
13/08/2025	30/09/2025	INV	080067221353	64.39		64.39
13/08/2025	30/09/2025	INV	080067221398	64.39		64.39
13/08/2025	30/09/2025	INV	080067221421	82.44		82.44
13/08/2025	30/09/2025	INV	080067221463	159.72		159.72
13/08/2025	30/09/2025	INV	080067221496	82.44		82.44
13/08/2025	30/09/2025	INV	080067221499	64.39		64.39
13/08/2025	30/09/2025	INV	080067221653	159.72		159.72

Subtotal: 263,195.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	54/122

Balance from Previous page: 263,195.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067221656	82.44		82.44
13/08/2025	30/09/2025	INV	080067221777	64.39		64.39
13/08/2025	30/09/2025	INV	080067221782	159.72		159.72
13/08/2025	30/09/2025	INV	080067221885	82.44		82.44
13/08/2025	30/09/2025	INV	080067221887	82.44		82.44
13/08/2025	30/09/2025	INV	080067221955	82.44		82.44
13/08/2025	30/09/2025	INV	080067221961	82.44		82.44
13/08/2025	30/09/2025	INV	080067221997	159.72		159.72
13/08/2025	30/09/2025	INV	080067222010	64.41		64.41
13/08/2025	30/09/2025	INV	080067222016	82.44		82.44
13/08/2025	30/09/2025	INV	080067222082	82.44		82.44
13/08/2025	30/09/2025	INV	080067222113	82.44		82.44
13/08/2025	30/09/2025	INV	080067222128	64.39		64.39
13/08/2025	30/09/2025	INV	080067222208	159.72		159.72
13/08/2025	30/09/2025	INV	080067222247	82.44		82.44
13/08/2025	30/09/2025	INV	080067222261	82.44		82.44
13/08/2025	30/09/2025	INV	080067222301	101.69		101.69
13/08/2025	30/09/2025	INV	080067222329	64.39		64.39
13/08/2025	30/09/2025	INV	080067222335	64.41		64.41
13/08/2025	30/09/2025	INV	080067222365	82.44		82.44
13/08/2025	30/09/2025	INV	080067222380	212.23		212.23
13/08/2025	30/09/2025	INV	080067222381	82.44		82.44
13/08/2025	30/09/2025	INV	080067222407	82.44		82.44
13/08/2025	30/09/2025	INV	080067222409	144.21		144.21
13/08/2025	30/09/2025	INV	080067222436	159.72		159.72
13/08/2025	30/09/2025	INV	080067222441	267.90		267.90
13/08/2025	30/09/2025	INV	080067222464	82.44		82.44
13/08/2025	30/09/2025	INV	080067222465	144.21		144.21
13/08/2025	30/09/2025	INV	080067222517	205.99		205.99
13/08/2025	30/09/2025	INV	080067222537	82.44		82.44
13/08/2025	30/09/2025	INV	080067222543	144.21		144.21
13/08/2025	30/09/2025	INV	080067222550	82.44		82.44
13/08/2025	30/09/2025	INV	080067222557	82.44		82.44
13/08/2025	30/09/2025	INV	080067222561	82.44		82.44
13/08/2025	30/09/2025	INV	080067222571	82.44		82.44

Subtotal: 266,943.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	55/122

Balance from Previous page: 266,943.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067222575	129.77		129.77
13/08/2025	30/09/2025	INV	080067222580	82.44		82.44
13/08/2025	30/09/2025	INV	080067222586	123.63		123.63
13/08/2025	30/09/2025	INV	080067222600	159.72		159.72
13/08/2025	30/09/2025	INV	080067222609	82.44		82.44
13/08/2025	30/09/2025	INV	080067222622	159.72		159.72
13/08/2025	30/09/2025	INV	080067222633	123.63		123.63
13/08/2025	30/09/2025	INV	080067222675	82.44		82.44
13/08/2025	30/09/2025	INV	080067222708	64.39		64.39
13/08/2025	30/09/2025	INV	080067222908	370.74		370.74
13/08/2025	30/09/2025	INV	080067222939	166.16		166.16
13/08/2025	30/09/2025	INV	080067222981	159.72		159.72
13/08/2025	30/09/2025	INV	080067222997	123.63		123.63
13/08/2025	30/09/2025	INV	080067223044	82.44		82.44
13/08/2025	30/09/2025	INV	080067223069	64.39		64.39
13/08/2025	30/09/2025	INV	080067223097	64.41		64.41
13/08/2025	30/09/2025	INV	080067223133	64.39		64.39
13/08/2025	30/09/2025	INV	080067223150	231.59		231.59
13/08/2025	30/09/2025	INV	080067223164	82.44		82.44
13/08/2025	30/09/2025	INV	080067223218	82.44		82.44
13/08/2025	30/09/2025	INV	080067223234	159.72		159.72
13/08/2025	30/09/2025	INV	080067223244	453.10		453.10
13/08/2025	30/09/2025	INV	080067223292	82.44		82.44
13/08/2025	30/09/2025	INV	080067223315	82.44		82.44
13/08/2025	30/09/2025	INV	080067223316	700.21		700.21
13/08/2025	30/09/2025	INV	080067223353	64.39		64.39
13/08/2025	30/09/2025	INV	080067223371	159.72		159.72
13/08/2025	30/09/2025	INV	080067223392	741.39		741.39
13/08/2025	30/09/2025	INV	080067223406	82.44		82.44
13/08/2025	30/09/2025	INV	080067223425	205.99		205.99
13/08/2025	30/09/2025	INV	080067223429	64.39		64.39
13/08/2025	30/09/2025	INV	080067223457	64.39		64.39
13/08/2025	30/09/2025	INV	080067223465	144.21		144.21
13/08/2025	30/09/2025	INV	080067223488	115.94		115.94
13/08/2025	30/09/2025	INV	080067223498	700.65		700.65

Subtotal: 273,265.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	56/122

Balance from Previous page: 273,265.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/08/2025	30/09/2025	INV	080067223517	82.44		82.44
13/08/2025	30/09/2025	INV	080067223538	159.72		159.72
13/08/2025	30/09/2025	INV	080067223542	82.44		82.44
13/08/2025	30/09/2025	INV	080067223590	159.72		159.72
13/08/2025	30/09/2025	INV	080067223598	64.39		64.39
13/08/2025	30/09/2025	INV	080067223628	82.44		82.44
13/08/2025	30/09/2025	INV	R080066832849	129.77		129.77
13/08/2025	30/09/2025	INV	R080067030284	129.77		129.77
14/08/2025	30/09/2025	INV	080066996400	165.08		165.08
14/08/2025	30/09/2025	INV	080067004327	230.07		230.07
14/08/2025	30/09/2025	INV	080067004514	181.61		181.61
14/08/2025	30/09/2025	INV	080067021827	230.07		230.07
14/08/2025	30/09/2025	INV	080067026085	230.07		230.07
14/08/2025	30/09/2025	INV	080067028760	230.07		230.07
14/08/2025	30/09/2025	INV	080067031447	249.32		249.32
14/08/2025	30/09/2025	INV	080067032767	230.07		230.07
14/08/2025	30/09/2025	INV	080067033040	230.07		230.07
14/08/2025	30/09/2025	INV	080067054798	231.59		231.59
14/08/2025	30/09/2025	INV	080067055023	231.59		231.59
14/08/2025	30/09/2025	INV	080067060168	231.59		231.59
14/08/2025	30/09/2025	INV	080067060208	231.59		231.59
14/08/2025	30/09/2025	INV	080067061420	166.16		166.16
14/08/2025	30/09/2025	INV	080067063608	182.80		182.80
14/08/2025	30/09/2025	INV	080067064603	231.59		231.59
14/08/2025	30/09/2025	INV	080067064812	231.59		231.59
14/08/2025	30/09/2025	INV	080067080288	231.59		231.59
14/08/2025	30/09/2025	INV	080067080726	182.80		182.80
14/08/2025	30/09/2025	INV	080067082837	231.59		231.59
14/08/2025	30/09/2025	INV	080067091241	231.59		231.59
14/08/2025	30/09/2025	INV	080067146711	231.59		231.59
14/08/2025	30/09/2025	INV	080067149356	231.59		231.59
14/08/2025	30/09/2025	INV	080067155220	166.16		166.16
14/08/2025	30/09/2025	INV	080067155720	231.59		231.59
14/08/2025	30/09/2025	INV	080067158438	231.59		231.59
14/08/2025	30/09/2025	INV	080067163604	166.16		166.16

Subtotal: 280,006.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	57/122

Balance from Previous page: 280,006.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067164722	231.59		231.59
14/08/2025	30/09/2025	INV	080067165985	231.59		231.59
14/08/2025	30/09/2025	INV	009944913283	633.44		633.44
14/08/2025	30/09/2025	INV	080067186497	166.16		166.16
14/08/2025	30/09/2025	INV	080067186718	231.59		231.59
14/08/2025	30/09/2025	INV	080011590412	166.16		166.16
14/08/2025	30/09/2025	INV	080011594620	64.39		64.39
14/08/2025	30/09/2025	INV	080067236612	164.81		164.81
14/08/2025	30/09/2025	INV	080067236657	82.44		82.44
14/08/2025	30/09/2025	INV	080067236685	82.44		82.44
14/08/2025	30/09/2025	INV	080067236778	370.74		370.74
14/08/2025	30/09/2025	INV	080067236980	638.43		638.43
14/08/2025	30/09/2025	INV	080067237012	247.18		247.18
14/08/2025	30/09/2025	INV	080067237176	64.39		64.39
14/08/2025	30/09/2025	INV	080067237211	64.39		64.39
14/08/2025	30/09/2025	INV	080067237261	409.68		409.68
14/08/2025	30/09/2025	INV	080067237285	64.39		64.39
14/08/2025	30/09/2025	INV	080067237561	71.63		71.63
14/08/2025	30/09/2025	INV	080067237609	159.72		159.72
14/08/2025	30/09/2025	INV	080067237668	159.72		159.72
14/08/2025	30/09/2025	INV	080067237722	123.63		123.63
14/08/2025	30/09/2025	INV	080067237770	394.25		394.25
14/08/2025	30/09/2025	INV	080067237796	278.05		278.05
14/08/2025	30/09/2025	INV	080067237994	64.39		64.39
14/08/2025	30/09/2025	INV	080067238210	82.44		82.44
14/08/2025	30/09/2025	INV	080067238248	115.94		115.94
14/08/2025	30/09/2025	INV	080067238308	234.05		234.05
14/08/2025	30/09/2025	INV	080067238342	82.44		82.44
14/08/2025	30/09/2025	INV	080067238398	86.09		86.09
14/08/2025	30/09/2025	INV	080067238422	82.44		82.44
14/08/2025	30/09/2025	INV	080067238437	205.99		205.99
14/08/2025	30/09/2025	INV	080067238480	82.44		82.44
14/08/2025	30/09/2025	INV	080067238505	64.39		64.39
14/08/2025	30/09/2025	INV	080067238532	82.44		82.44
14/08/2025	30/09/2025	INV	080067238555	82.44		82.44

Subtotal: 286,373.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	58/122

Balance from Previous page: 286,373.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067238670	82.44		82.44
14/08/2025	30/09/2025	INV	080067238825	64.39		64.39
14/08/2025	30/09/2025	INV	080067238861	82.44		82.44
14/08/2025	30/09/2025	INV	080067238899	82.44		82.44
14/08/2025	30/09/2025	INV	080067238934	4,883.74		4,883.74
14/08/2025	30/09/2025	INV	080067239483	547.88		547.88
14/08/2025	30/09/2025	INV	080067239547	64.39		64.39
14/08/2025	30/09/2025	INV	080067239560	159.72		159.72
14/08/2025	30/09/2025	INV	080067239574	82.44		82.44
14/08/2025	30/09/2025	INV	080067239585	64.39		64.39
14/08/2025	30/09/2025	INV	080067239613	82.44		82.44
14/08/2025	30/09/2025	INV	080067239631	64.39		64.39
14/08/2025	30/09/2025	INV	080067239638	82.44		82.44
14/08/2025	30/09/2025	INV	080067239647	64.39		64.39
14/08/2025	30/09/2025	INV	080067239659	159.72		159.72
14/08/2025	30/09/2025	INV	080067239672	64.39		64.39
14/08/2025	30/09/2025	INV	080067239678	123.63		123.63
14/08/2025	30/09/2025	INV	080067239697	123.63		123.63
14/08/2025	30/09/2025	INV	080067239731	64.39		64.39
14/08/2025	30/09/2025	INV	080067239748	123.63		123.63
14/08/2025	30/09/2025	INV	080067239789	144.15		144.15
14/08/2025	30/09/2025	INV	080067239798	432.52		432.52
14/08/2025	30/09/2025	INV	080067239874	159.72		159.72
14/08/2025	30/09/2025	INV	080067239889	115.94		115.94
14/08/2025	30/09/2025	INV	080067239907	82.44		82.44
14/08/2025	30/09/2025	INV	080067240685	82.44		82.44
14/08/2025	30/09/2025	INV	080067240750	159.72		159.72
14/08/2025	30/09/2025	INV	080067240779	82.44		82.44
14/08/2025	30/09/2025	INV	080067240803	82.44		82.44
14/08/2025	30/09/2025	INV	080067240819	82.44		82.44
14/08/2025	30/09/2025	INV	080067240846	64.39		64.39
14/08/2025	30/09/2025	INV	080067240858	159.72		159.72
14/08/2025	30/09/2025	INV	080067240869	159.72		159.72
14/08/2025	30/09/2025	INV	080067240893	64.39		64.39
14/08/2025	30/09/2025	INV	080067240910	166.16		166.16

Subtotal: 295,479.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 295,479.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067240925	64.39		64.39
14/08/2025	30/09/2025	INV	080067240949	159.72		159.72
14/08/2025	30/09/2025	INV	080067240964	64.39		64.39
14/08/2025	30/09/2025	INV	080067240994	64.39		64.39
14/08/2025	30/09/2025	INV	080067241748	82.44		82.44
14/08/2025	30/09/2025	INV	080067241787	178.97		178.97
14/08/2025	30/09/2025	INV	080067241844	64.39		64.39
14/08/2025	30/09/2025	INV	080067241890	64.39		64.39
14/08/2025	30/09/2025	INV	080067241916	159.72		159.72
14/08/2025	30/09/2025	INV	080067241944	159.72		159.72
14/08/2025	30/09/2025	INV	080067241977	82.44		82.44
14/08/2025	30/09/2025	INV	080067241994	82.44		82.44
14/08/2025	30/09/2025	INV	080067242026	64.39		64.39
14/08/2025	30/09/2025	INV	080067242046	64.39		64.39
14/08/2025	30/09/2025	INV	080067242071	82.44		82.44
14/08/2025	30/09/2025	INV	080067242298	159.72		159.72
14/08/2025	30/09/2025	INV	080067242339	82.44		82.44
14/08/2025	30/09/2025	INV	080067242381	411.92		411.92
14/08/2025	30/09/2025	INV	080067242424	64.39		64.39
14/08/2025	30/09/2025	INV	080067242453	411.92		411.92
14/08/2025	30/09/2025	INV	080067242503	159.72		159.72
14/08/2025	30/09/2025	INV	080067242561	64.39		64.39
14/08/2025	30/09/2025	INV	080067242596	64.39		64.39
14/08/2025	30/09/2025	INV	080067242632	64.39		64.39
14/08/2025	30/09/2025	INV	080067242693	64.39		64.39
14/08/2025	30/09/2025	INV	080067242722	64.41		64.41
14/08/2025	30/09/2025	INV	080067242767	82.44		82.44
14/08/2025	30/09/2025	INV	080067242809	71.63		71.63
14/08/2025	30/09/2025	INV	080067242838	159.72		159.72
14/08/2025	30/09/2025	INV	080067242871	288.36		288.36
14/08/2025	30/09/2025	INV	080067242901	82.44		82.44
14/08/2025	30/09/2025	INV	080067242947	123.63		123.63
14/08/2025	30/09/2025	INV	080067242972	159.72		159.72
14/08/2025	30/09/2025	INV	080067243024	159.72		159.72
14/08/2025	30/09/2025	INV	080067243047	164.81		164.81

Subtotal: 299,822.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 299,822.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067243088	166.16		166.16
14/08/2025	30/09/2025	INV	080067243113	144.21		144.21
14/08/2025	30/09/2025	INV	080067243283	64.39		64.39
14/08/2025	30/09/2025	INV	080067243328	159.72		159.72
14/08/2025	30/09/2025	INV	080067243402	231.84		231.84
14/08/2025	30/09/2025	INV	080067243455	64.41		64.41
14/08/2025	30/09/2025	INV	080067243537	164.81		164.81
14/08/2025	30/09/2025	INV	080067244357	82.44		82.44
14/08/2025	30/09/2025	INV	080067244407	64.41		64.41
14/08/2025	30/09/2025	INV	080067244444	64.39		64.39
14/08/2025	30/09/2025	INV	080067244461	115.94		115.94
14/08/2025	30/09/2025	INV	080067244466	159.72		159.72
14/08/2025	30/09/2025	INV	080067244517	64.39		64.39
14/08/2025	30/09/2025	INV	080067244521	266.04		266.04
14/08/2025	30/09/2025	INV	080067244547	82.44		82.44
14/08/2025	30/09/2025	INV	080067244571	267.77		267.77
14/08/2025	30/09/2025	INV	080067244605	82.44		82.44
14/08/2025	30/09/2025	INV	080067244622	64.39		64.39
14/08/2025	30/09/2025	INV	080067244648	144.21		144.21
14/08/2025	30/09/2025	INV	080067244663	82.44		82.44
14/08/2025	30/09/2025	INV	080067244678	82.44		82.44
14/08/2025	30/09/2025	INV	080067244687	82.44		82.44
14/08/2025	30/09/2025	INV	080067244724	64.39		64.39
14/08/2025	30/09/2025	INV	080067244729	376.10		376.10
14/08/2025	30/09/2025	INV	080067244766	64.39		64.39
14/08/2025	30/09/2025	INV	080067244778	82.44		82.44
14/08/2025	30/09/2025	INV	080067244813	159.72		159.72
14/08/2025	30/09/2025	INV	080067244819	64.39		64.39
14/08/2025	30/09/2025	INV	080067244871	82.44		82.44
14/08/2025	30/09/2025	INV	080067244874	103.03		103.03
14/08/2025	30/09/2025	INV	080067244920	123.63		123.63
14/08/2025	30/09/2025	INV	080067244924	159.72		159.72
14/08/2025	30/09/2025	INV	080067244968	164.81		164.81
14/08/2025	30/09/2025	INV	080067244970	64.39		64.39
14/08/2025	30/09/2025	INV	080067245013	82.44		82.44

Subtotal: 304,115.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 304,115.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067245019	159.72		159.72
14/08/2025	30/09/2025	INV	080067245029	82.44		82.44
14/08/2025	30/09/2025	INV	080067245056	82.44		82.44
14/08/2025	30/09/2025	INV	080067245060	205.99		205.99
14/08/2025	30/09/2025	INV	080067245073	82.44		82.44
14/08/2025	30/09/2025	INV	080067245107	82.44		82.44
14/08/2025	30/09/2025	INV	080067245112	255.10		255.10
14/08/2025	30/09/2025	INV	080067245156	159.72		159.72
14/08/2025	30/09/2025	INV	080067245164	82.44		82.44
14/08/2025	30/09/2025	INV	080067245217	82.44		82.44
14/08/2025	30/09/2025	INV	080067245222	82.44		82.44
14/08/2025	30/09/2025	INV	080067245261	82.44		82.44
14/08/2025	30/09/2025	INV	080067245268	82.44		82.44
14/08/2025	30/09/2025	INV	080067245315	82.44		82.44
14/08/2025	30/09/2025	INV	080067245328	159.72		159.72
14/08/2025	30/09/2025	INV	080067245378	159.72		159.72
14/08/2025	30/09/2025	INV	080067245380	159.72		159.72
14/08/2025	30/09/2025	INV	080067245427	82.44		82.44
14/08/2025	30/09/2025	INV	080067245439	82.44		82.44
14/08/2025	30/09/2025	INV	080067245484	82.44		82.44
14/08/2025	30/09/2025	INV	080067245510	123.63		123.63
14/08/2025	30/09/2025	INV	080067245555	82.44		82.44
14/08/2025	30/09/2025	INV	080067245568	231.98		231.98
14/08/2025	30/09/2025	INV	080067245578	82.44		82.44
14/08/2025	30/09/2025	INV	080067245629	82.44		82.44
14/08/2025	30/09/2025	INV	080067245674	82.44		82.44
14/08/2025	30/09/2025	INV	080067245727	64.39		64.39
14/08/2025	30/09/2025	INV	080067245755	82.44		82.44
14/08/2025	30/09/2025	INV	080067245793	82.44		82.44
14/08/2025	30/09/2025	INV	080067245842	159.72		159.72
14/08/2025	30/09/2025	INV	080067245863	82.44		82.44
14/08/2025	30/09/2025	INV	080067245896	82.44		82.44
14/08/2025	30/09/2025	INV	080067245918	159.72		159.72
14/08/2025	30/09/2025	INV	080067245965	159.72		159.72
14/08/2025	30/09/2025	INV	080067245997	82.44		82.44

Subtotal: 308,088.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 308,088.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067246016	82.44		82.44
14/08/2025	30/09/2025	INV	080067246072	82.44		82.44
14/08/2025	30/09/2025	INV	080067246441	144.21		144.21
14/08/2025	30/09/2025	INV	080067246490	736.71		736.71
14/08/2025	30/09/2025	INV	080067246538	391.32		391.32
14/08/2025	30/09/2025	INV	080067246571	164.81		164.81
14/08/2025	30/09/2025	INV	080067246602	144.21		144.21
14/08/2025	30/09/2025	INV	080067246626	159.72		159.72
14/08/2025	30/09/2025	INV	080067246664	82.44		82.44
14/08/2025	30/09/2025	INV	080067246694	64.39		64.39
14/08/2025	30/09/2025	INV	080067246721	664.60		664.60
14/08/2025	30/09/2025	INV	080067246747	123.63		123.63
14/08/2025	30/09/2025	INV	080067246789	251.09		251.09
14/08/2025	30/09/2025	INV	080067246845	82.44		82.44
14/08/2025	30/09/2025	INV	080067246890	172.39		172.39
14/08/2025	30/09/2025	INV	080067246914	82.44		82.44
14/08/2025	30/09/2025	INV	080067246935	520.34		520.34
14/08/2025	30/09/2025	INV	080067246938	64.39		64.39
14/08/2025	30/09/2025	INV	080067246997	159.72		159.72
14/08/2025	30/09/2025	INV	080067247005	370.74		370.74
14/08/2025	30/09/2025	INV	080067247018	82.44		82.44
14/08/2025	30/09/2025	INV	080067247051	82.44		82.44
14/08/2025	30/09/2025	INV	080067247060	115.94		115.94
14/08/2025	30/09/2025	INV	080067247080	159.72		159.72
14/08/2025	30/09/2025	INV	080067247097	82.44		82.44
14/08/2025	30/09/2025	INV	080067247134	82.44		82.44
14/08/2025	30/09/2025	INV	080067247147	82.44		82.44
14/08/2025	30/09/2025	INV	080067247190	82.44		82.44
14/08/2025	30/09/2025	INV	080067247251	64.41		64.41
14/08/2025	30/09/2025	INV	080067247260	159.72		159.72
14/08/2025	30/09/2025	INV	080067247283	159.72		159.72
14/08/2025	30/09/2025	INV	080067247293	64.39		64.39
14/08/2025	30/09/2025	INV	080067247330	159.72		159.72
14/08/2025	30/09/2025	INV	080067247338	82.44		82.44
14/08/2025	30/09/2025	INV	080067247377	115.94		115.94

Subtotal: 314,209.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	63/122

Balance from Previous page: **314,209.26**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067247391	82.44		82.44
14/08/2025	30/09/2025	INV	080067247404	64.39		64.39
14/08/2025	30/09/2025	INV	080067247423	82.44		82.44
14/08/2025	30/09/2025	INV	080067247436	64.39		64.39
14/08/2025	30/09/2025	INV	080067247452	494.29		494.29
14/08/2025	30/09/2025	INV	080067247458	64.39		64.39
14/08/2025	30/09/2025	INV	080067247472	82.44		82.44
14/08/2025	30/09/2025	INV	080067247477	159.72		159.72
14/08/2025	30/09/2025	INV	080067247500	82.44		82.44
14/08/2025	30/09/2025	INV	080067247507	82.44		82.44
14/08/2025	30/09/2025	INV	080067247518	82.44		82.44
14/08/2025	30/09/2025	INV	080067247532	82.44		82.44
14/08/2025	30/09/2025	INV	080067247541	82.44		82.44
14/08/2025	30/09/2025	INV	080067247557	64.39		64.39
14/08/2025	30/09/2025	INV	080067247583	82.44		82.44
14/08/2025	30/09/2025	INV	080067247590	82.44		82.44
14/08/2025	30/09/2025	INV	080067247599	82.44		82.44
14/08/2025	30/09/2025	INV	080067247601	144.21		144.21
14/08/2025	30/09/2025	INV	080067247611	64.39		64.39
14/08/2025	30/09/2025	INV	080067247623	82.44		82.44
14/08/2025	30/09/2025	INV	080067247626	82.44		82.44
14/08/2025	30/09/2025	INV	080067247638	82.44		82.44
14/08/2025	30/09/2025	INV	080067247640	115.94		115.94
14/08/2025	30/09/2025	INV	080067247652	159.72		159.72
14/08/2025	30/09/2025	INV	080067247655	82.44		82.44
14/08/2025	30/09/2025	INV	080067247662	82.44		82.44
14/08/2025	30/09/2025	INV	080067247693	159.72		159.72
14/08/2025	30/09/2025	INV	080067247695	64.39		64.39
14/08/2025	30/09/2025	INV	080067247707	64.39		64.39
14/08/2025	30/09/2025	INV	080067247720	159.72		159.72
14/08/2025	30/09/2025	INV	080067247728	159.72		159.72
14/08/2025	30/09/2025	INV	080067247744	82.44		82.44
14/08/2025	30/09/2025	INV	080067247768	556.06		556.06
14/08/2025	30/09/2025	INV	080067247780	64.39		64.39
14/08/2025	30/09/2025	INV	080067247806	159.72		159.72

Subtotal: **318,394.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	64/122

Balance from Previous page: **318,394.68**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/08/2025	30/09/2025	INV	080067247814	64.39		64.39
14/08/2025	30/09/2025	INV	080067247828	82.44		82.44
14/08/2025	30/09/2025	INV	080067247860	82.44		82.44
14/08/2025	30/09/2025	INV	080067247861	82.44		82.44
14/08/2025	30/09/2025	INV	080067247876	82.44		82.44
14/08/2025	30/09/2025	INV	080067247877	195.78		195.78
14/08/2025	30/09/2025	INV	080067247888	82.44		82.44
14/08/2025	30/09/2025	INV	080067247892	82.44		82.44
14/08/2025	30/09/2025	INV	080067247903	82.44		82.44
14/08/2025	30/09/2025	INV	080067247911	82.44		82.44
14/08/2025	30/09/2025	INV	080067247942	82.44		82.44
14/08/2025	30/09/2025	INV	080067247955	82.44		82.44
14/08/2025	30/09/2025	INV	080067247961	82.44		82.44
14/08/2025	30/09/2025	INV	080067248003	115.94		115.94
14/08/2025	30/09/2025	INV	080067248005	64.39		64.39
14/08/2025	30/09/2025	INV	080067248021	82.44		82.44
14/08/2025	30/09/2025	INV	080067248022	82.44		82.44
14/08/2025	30/09/2025	INV	080067248045	159.72		159.72
14/08/2025	30/09/2025	INV	R080067112678	82.44		82.44
14/08/2025	30/09/2025	INV	080066947612	230.07		230.07
15/08/2025	30/09/2025	INV	080067238032	741.39		741.39
15/08/2025	30/09/2025	INV	080067258353	82.44		82.44
15/08/2025	30/09/2025	INV	080067258424	82.44		82.44
15/08/2025	30/09/2025	INV	080067258500	159.72		159.72
15/08/2025	30/09/2025	INV	080067258540	64.39		64.39
15/08/2025	30/09/2025	INV	080067258567	82.44		82.44
15/08/2025	30/09/2025	INV	080067258778	82.44		82.44
15/08/2025	30/09/2025	INV	080067258810	185.40		185.40
15/08/2025	30/09/2025	INV	080067259946	159.72		159.72
15/08/2025	30/09/2025	INV	080067260035	159.72		159.72
15/08/2025	30/09/2025	INV	080067260179	82.44		82.44
15/08/2025	30/09/2025	INV	080067260222	271.47		271.47
15/08/2025	30/09/2025	INV	080067260962	82.44		82.44
15/08/2025	30/09/2025	INV	080067260987	136.95		136.95
15/08/2025	30/09/2025	INV	080067261024	82.44		82.44

Subtotal: **322,834.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	65/122

Balance from Previous page: **322,834.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2025	30/09/2025	INV	080067261045	64.39		64.39
15/08/2025	30/09/2025	INV	080067261063	82.44		82.44
15/08/2025	30/09/2025	INV	080067261083	82.44		82.44
15/08/2025	30/09/2025	INV	080067261159	600.84		600.84
15/08/2025	30/09/2025	INV	080067261273	82.44		82.44
15/08/2025	30/09/2025	INV	080067261336	64.39		64.39
15/08/2025	30/09/2025	INV	080067261438	179.33		179.33
15/08/2025	30/09/2025	INV	080067261520	86.09		86.09
15/08/2025	30/09/2025	INV	080067261649	225.40		225.40
15/08/2025	30/09/2025	INV	080067261869	521.73		521.73
15/08/2025	30/09/2025	INV	080067262064	64.39		64.39
15/08/2025	30/09/2025	INV	080067262102	159.72		159.72
15/08/2025	30/09/2025	INV	080067262126	82.44		82.44
15/08/2025	30/09/2025	INV	080067262167	82.44		82.44
15/08/2025	30/09/2025	INV	080067262185	159.72		159.72
15/08/2025	30/09/2025	INV	080067262205	82.44		82.44
15/08/2025	30/09/2025	INV	080067262229	82.44		82.44
15/08/2025	30/09/2025	INV	080067262254	82.44		82.44
15/08/2025	30/09/2025	INV	080067262290	64.39		64.39
15/08/2025	30/09/2025	INV	080067262331	82.44		82.44
15/08/2025	30/09/2025	INV	080067262392	82.44		82.44
15/08/2025	30/09/2025	INV	080067262434	64.39		64.39
15/08/2025	30/09/2025	INV	080067262567	159.72		159.72
15/08/2025	30/09/2025	INV	080067262604	205.99		205.99
15/08/2025	30/09/2025	INV	080067262737	82.44		82.44
15/08/2025	30/09/2025	INV	080067262762	159.72		159.72
15/08/2025	30/09/2025	INV	080067262785	82.44		82.44
15/08/2025	30/09/2025	INV	080067262795	159.72		159.72
15/08/2025	30/09/2025	INV	080067262803	82.44		82.44
15/08/2025	30/09/2025	INV	080067262818	195.78		195.78
15/08/2025	30/09/2025	INV	080067262825	159.72		159.72
15/08/2025	30/09/2025	INV	080067262850	82.44		82.44
15/08/2025	30/09/2025	INV	080067262862	123.63		123.63
15/08/2025	30/09/2025	INV	080067262883	82.44		82.44
15/08/2025	30/09/2025	INV	080067262903	231.59		231.59

Subtotal: **327,722.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	66/122

Balance from Previous page: 327,722.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2025	30/09/2025	INV	080067262967	82.44		82.44
15/08/2025	30/09/2025	INV	080067263009	448.21		448.21
15/08/2025	30/09/2025	INV	080067263029	82.44		82.44
15/08/2025	30/09/2025	INV	080067263056	82.44		82.44
15/08/2025	30/09/2025	INV	080067263079	64.41		64.41
15/08/2025	30/09/2025	INV	080067263212	64.39		64.39
15/08/2025	30/09/2025	INV	080067263241	278.05		278.05
15/08/2025	30/09/2025	INV	080067263275	82.44		82.44
15/08/2025	30/09/2025	INV	080067263296	64.39		64.39
15/08/2025	30/09/2025	INV	080067263306	82.44		82.44
15/08/2025	30/09/2025	INV	080067263319	159.72		159.72
15/08/2025	30/09/2025	INV	080067263342	64.39		64.39
15/08/2025	30/09/2025	INV	080067263354	82.44		82.44
15/08/2025	30/09/2025	INV	080067263360	103.03		103.03
15/08/2025	30/09/2025	INV	080067263375	159.72		159.72
15/08/2025	30/09/2025	INV	080067263380	329.54		329.54
15/08/2025	30/09/2025	INV	080067263385	82.44		82.44
15/08/2025	30/09/2025	INV	080067263397	82.44		82.44
15/08/2025	30/09/2025	INV	080067263403	64.39		64.39
15/08/2025	30/09/2025	INV	080067263425	185.40		185.40
15/08/2025	30/09/2025	INV	080067263428	64.39		64.39
15/08/2025	30/09/2025	INV	080067263439	159.72		159.72
15/08/2025	30/09/2025	INV	080067263454	159.72		159.72
15/08/2025	30/09/2025	INV	080067263466	82.44		82.44
15/08/2025	30/09/2025	INV	080067263485	64.39		64.39
15/08/2025	30/09/2025	INV	080067263513	267.77		267.77
15/08/2025	30/09/2025	INV	080067263596	82.44		82.44
15/08/2025	30/09/2025	INV	080067263614	159.72		159.72
15/08/2025	30/09/2025	INV	080067263636	123.63		123.63
15/08/2025	30/09/2025	INV	080067263666	278.05		278.05
15/08/2025	30/09/2025	INV	080067263738	225.40		225.40
15/08/2025	30/09/2025	INV	080067263883	64.39		64.39
15/08/2025	30/09/2025	INV	080067263884	64.39		64.39
15/08/2025	30/09/2025	INV	080067263898	82.44		82.44
15/08/2025	30/09/2025	INV	080067263901	245.15		245.15

Subtotal: 332,491.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	67/122

Balance from Previous page: 332,491.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2025	30/09/2025	INV	080067263926	82.44		82.44
15/08/2025	30/09/2025	INV	080067263929	556.40		556.40
15/08/2025	30/09/2025	INV	080067263956	82.44		82.44
15/08/2025	30/09/2025	INV	080067263968	82.44		82.44
15/08/2025	30/09/2025	INV	080067263987	953.09		953.09
15/08/2025	30/09/2025	INV	080067263997	115.94		115.94
15/08/2025	30/09/2025	INV	080067264033	159.72		159.72
15/08/2025	30/09/2025	INV	080067264057	159.72		159.72
15/08/2025	30/09/2025	INV	080067264066	122.21		122.21
15/08/2025	30/09/2025	INV	080067264076	82.44		82.44
15/08/2025	30/09/2025	INV	080067264109	231.84		231.84
15/08/2025	30/09/2025	INV	080067264130	123.63		123.63
15/08/2025	30/09/2025	INV	080067264291	82.44		82.44
15/08/2025	30/09/2025	INV	080067264298	82.44		82.44
15/08/2025	30/09/2025	INV	080067264311	82.44		82.44
15/08/2025	30/09/2025	INV	080067264318	271.47		271.47
15/08/2025	30/09/2025	INV	080067264333	271.47		271.47
15/08/2025	30/09/2025	INV	080067264433	64.39		64.39
15/08/2025	30/09/2025	INV	080067264455	64.39		64.39
15/08/2025	30/09/2025	INV	080067264465	82.44		82.44
15/08/2025	30/09/2025	INV	080067264488	82.44		82.44
15/08/2025	30/09/2025	INV	080067264541	159.72		159.72
15/08/2025	30/09/2025	INV	080067264558	64.39		64.39
15/08/2025	30/09/2025	INV	080067264889	231.84		231.84
15/08/2025	30/09/2025	INV	080067265422	169.31		169.31
15/08/2025	30/09/2025	INV	080067265539	64.39		64.39
15/08/2025	30/09/2025	INV	080067265553	82.44		82.44
15/08/2025	30/09/2025	INV	080067265576	159.72		159.72
15/08/2025	30/09/2025	INV	080067265591	82.44		82.44
15/08/2025	30/09/2025	INV	080067265606	82.44		82.44
15/08/2025	30/09/2025	INV	080067265685	82.44		82.44
15/08/2025	30/09/2025	INV	080067265718	82.44		82.44
15/08/2025	30/09/2025	INV	080067265760	376.10		376.10
15/08/2025	30/09/2025	INV	080067265817	303.97		303.97
15/08/2025	30/09/2025	INV	080067265844	115.94		115.94

Subtotal: 338,385.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	68/122

Balance from Previous page: 338,385.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2025	30/09/2025	INV	080067265890	82.44		82.44
15/08/2025	30/09/2025	INV	080067265993	247.18		247.18
15/08/2025	30/09/2025	INV	080067266020	82.44		82.44
15/08/2025	30/09/2025	INV	080067266024	82.44		82.44
15/08/2025	30/09/2025	INV	080067266035	159.72		159.72
15/08/2025	30/09/2025	INV	080067266037	82.44		82.44
15/08/2025	30/09/2025	INV	080067266042	82.44		82.44
15/08/2025	30/09/2025	INV	080067266048	82.44		82.44
15/08/2025	30/09/2025	INV	080067266056	82.44		82.44
15/08/2025	30/09/2025	INV	080067266096	166.16		166.16
15/08/2025	30/09/2025	INV	080067266114	82.44		82.44
15/08/2025	30/09/2025	INV	080067266142	82.44		82.44
15/08/2025	30/09/2025	INV	080067266156	82.44		82.44
15/08/2025	30/09/2025	INV	080067266169	82.44		82.44
15/08/2025	30/09/2025	INV	080067266189	82.44		82.44
15/08/2025	30/09/2025	INV	080067266222	159.72		159.72
15/08/2025	30/09/2025	INV	080067266250	82.44		82.44
15/08/2025	30/09/2025	INV	080067266269	64.39		64.39
15/08/2025	30/09/2025	INV	080067266325	617.84		617.84
15/08/2025	30/09/2025	INV	080067266326	64.39		64.39
15/08/2025	30/09/2025	INV	080067266347	82.44		82.44
15/08/2025	30/09/2025	INV	080067266364	617.84		617.84
15/08/2025	30/09/2025	INV	080067266373	64.39		64.39
15/08/2025	30/09/2025	INV	080067266386	262.69		262.69
15/08/2025	30/09/2025	INV	080067266387	82.44		82.44
15/08/2025	30/09/2025	INV	080067266399	64.39		64.39
15/08/2025	30/09/2025	INV	080067266419	123.63		123.63
15/08/2025	30/09/2025	INV	080067266453	288.36		288.36
15/08/2025	30/09/2025	INV	080067266509	140.55		140.55
15/08/2025	30/09/2025	INV	080067266537	123.63		123.63
15/08/2025	30/09/2025	INV	080067266611	82.44		82.44
15/08/2025	30/09/2025	INV	080067266644	123.63		123.63
15/08/2025	30/09/2025	INV	080067266665	123.63		123.63
15/08/2025	30/09/2025	INV	080067266724	82.44		82.44
15/08/2025	30/09/2025	INV	080067266985	82.44		82.44

Subtotal: 343,281.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 343,281.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/08/2025	30/09/2025	INV	080067266987	129.77		129.77
15/08/2025	30/09/2025	INV	080067267007	159.72		159.72
15/08/2025	30/09/2025	INV	080067267022	123.63		123.63
15/08/2025	30/09/2025	INV	080067267037	82.44		82.44
15/08/2025	30/09/2025	INV	080067267048	64.39		64.39
15/08/2025	30/09/2025	INV	080067267072	356.21		356.21
15/08/2025	30/09/2025	INV	080067267078	520.34		520.34
15/08/2025	30/09/2025	INV	080067267101	82.44		82.44
15/08/2025	30/09/2025	INV	080067267159	82.44		82.44
15/08/2025	30/09/2025	INV	080067267216	391.32		391.32
15/08/2025	30/09/2025	INV	080067267249	311.97		311.97
15/08/2025	30/09/2025	INV	080067267261	64.39		64.39
15/08/2025	30/09/2025	INV	080067267294	329.54		329.54
15/08/2025	30/09/2025	INV	080067267301	412.16		412.16
15/08/2025	30/09/2025	INV	080067267335	159.72		159.72
15/08/2025	30/09/2025	INV	080067267339	284.63		284.63
15/08/2025	30/09/2025	INV	080067267372	82.44		82.44
15/08/2025	30/09/2025	INV	080067267397	159.72		159.72
15/08/2025	30/09/2025	INV	080067267402	82.44		82.44
15/08/2025	30/09/2025	INV	080067267454	82.44		82.44
15/08/2025	30/09/2025	INV	080067267477	310.96		310.96
15/08/2025	30/09/2025	INV	RR080066832849	129.77		129.77
18/08/2025	30/09/2025	INV	080011597045	231.59		231.59
18/08/2025	30/09/2025	INV	080011598485	64.39		64.39
18/08/2025	30/09/2025	INV	080011598598	205.99		205.99
18/08/2025	30/09/2025	INV	080011598660	82.44		82.44
18/08/2025	30/09/2025	INV	080067288642	82.44		82.44
18/08/2025	30/09/2025	INV	080067288653	64.39		64.39
18/08/2025	30/09/2025	INV	080067288745	82.44		82.44
18/08/2025	30/09/2025	INV	080067288772	82.44		82.44
18/08/2025	30/09/2025	INV	080067288801	82.44		82.44
18/08/2025	30/09/2025	INV	080067288857	64.39		64.39
18/08/2025	30/09/2025	INV	080067288927	82.44		82.44
18/08/2025	30/09/2025	INV	080067288939	82.44		82.44
18/08/2025	30/09/2025	INV	080067288968	159.72		159.72

Subtotal: 349,051.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	70/122

Balance from Previous page: **349,051.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2025	30/09/2025	INV	080067289001	82.44		82.44
18/08/2025	30/09/2025	INV	080067289034	159.72		159.72
18/08/2025	30/09/2025	INV	080067289160	64.39		64.39
18/08/2025	30/09/2025	INV	080067289169	520.34		520.34
18/08/2025	30/09/2025	INV	080067289217	64.39		64.39
18/08/2025	30/09/2025	INV	080067289234	64.39		64.39
18/08/2025	30/09/2025	INV	080067289248	231.84		231.84
18/08/2025	30/09/2025	INV	080067289261	159.72		159.72
18/08/2025	30/09/2025	INV	080067289277	82.44		82.44
18/08/2025	30/09/2025	INV	080067289278	247.18		247.18
18/08/2025	30/09/2025	INV	080067289340	101.69		101.69
18/08/2025	30/09/2025	INV	080067289378	82.44		82.44
18/08/2025	30/09/2025	INV	080067289391	64.39		64.39
18/08/2025	30/09/2025	INV	080067289738	535.47		535.47
18/08/2025	30/09/2025	INV	080067289827	82.44		82.44
18/08/2025	30/09/2025	INV	080067289888	64.41		64.41
18/08/2025	30/09/2025	INV	080067290081	64.39		64.39
18/08/2025	30/09/2025	INV	080067290139	82.44		82.44
18/08/2025	30/09/2025	INV	080067290162	82.44		82.44
18/08/2025	30/09/2025	INV	080067290297	82.44		82.44
18/08/2025	30/09/2025	INV	080067290307	64.39		64.39
18/08/2025	30/09/2025	INV	080067290329	82.44		82.44
18/08/2025	30/09/2025	INV	080067290355	82.44		82.44
18/08/2025	30/09/2025	INV	080067290356	82.44		82.44
18/08/2025	30/09/2025	INV	080067290407	64.41		64.41
18/08/2025	30/09/2025	INV	080067290409	159.72		159.72
18/08/2025	30/09/2025	INV	080067290440	123.63		123.63
18/08/2025	30/09/2025	INV	080067290469	64.39		64.39
18/08/2025	30/09/2025	INV	080067290797	154.94		154.94
18/08/2025	30/09/2025	INV	080067291613	247.18		247.18
18/08/2025	30/09/2025	INV	080067291685	64.41		64.41
18/08/2025	30/09/2025	INV	080067291738	159.72		159.72
18/08/2025	30/09/2025	INV	080067291774	64.39		64.39
18/08/2025	30/09/2025	INV	080067291835	231.59		231.59
18/08/2025	30/09/2025	INV	080067292036	159.72		159.72

Subtotal: **353,776.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 353,776.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2025	30/09/2025	INV	080067292041	82.44		82.44
18/08/2025	30/09/2025	INV	080067292090	159.72		159.72
18/08/2025	30/09/2025	INV	080067292096	144.21		144.21
18/08/2025	30/09/2025	INV	080067292117	159.72		159.72
18/08/2025	30/09/2025	INV	080067292141	82.44		82.44
18/08/2025	30/09/2025	INV	080067292185	123.63		123.63
18/08/2025	30/09/2025	INV	080067293184	159.72		159.72
18/08/2025	30/09/2025	INV	080067293217	82.44		82.44
18/08/2025	30/09/2025	INV	080067293253	82.44		82.44
18/08/2025	30/09/2025	INV	080067293324	64.39		64.39
18/08/2025	30/09/2025	INV	080067293385	82.44		82.44
18/08/2025	30/09/2025	INV	080067293527	64.39		64.39
18/08/2025	30/09/2025	INV	080067293725	158.53		158.53
18/08/2025	30/09/2025	INV	080067293792	212.23		212.23
18/08/2025	30/09/2025	INV	080067293860	159.72		159.72
18/08/2025	30/09/2025	INV	080067293931	82.44		82.44
18/08/2025	30/09/2025	INV	080067293952	82.44		82.44
18/08/2025	30/09/2025	INV	080067294408	82.44		82.44
18/08/2025	30/09/2025	INV	080067294615	123.63		123.63
18/08/2025	30/09/2025	INV	080067294641	1,169.46		1,169.46
18/08/2025	30/09/2025	INV	080067294691	82.44		82.44
18/08/2025	30/09/2025	INV	080067294740	93.31		93.31
18/08/2025	30/09/2025	INV	080067294999	166.16		166.16
18/08/2025	30/09/2025	INV	080067295337	82.44		82.44
18/08/2025	30/09/2025	INV	080067295381	82.44		82.44
18/08/2025	30/09/2025	INV	080067295435	159.72		159.72
18/08/2025	30/09/2025	INV	080067295462	82.44		82.44
18/08/2025	30/09/2025	INV	080067295561	159.72		159.72
18/08/2025	30/09/2025	INV	080067295612	159.72		159.72
18/08/2025	30/09/2025	INV	080067295656	82.44		82.44
18/08/2025	30/09/2025	INV	080067295666	64.39		64.39
18/08/2025	30/09/2025	INV	080067295709	247.18		247.18
18/08/2025	30/09/2025	INV	080067296089	82.44		82.44
18/08/2025	30/09/2025	INV	080067296134	82.44		82.44
18/08/2025	30/09/2025	INV	080067296160	82.44		82.44

Subtotal: 358,845.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **358,845.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2025	30/09/2025	INV	080067296568	64.39		64.39
18/08/2025	30/09/2025	INV	080067296607	82.44		82.44
18/08/2025	30/09/2025	INV	080067296648	159.72		159.72
18/08/2025	30/09/2025	INV	080067296686	205.99		205.99
18/08/2025	30/09/2025	INV	080067296769	82.44		82.44
18/08/2025	30/09/2025	INV	080067296822	411.92		411.92
18/08/2025	30/09/2025	INV	080067296865	82.44		82.44
18/08/2025	30/09/2025	INV	080067296920	159.72		159.72
18/08/2025	30/09/2025	INV	080067297310	64.41		64.41
18/08/2025	30/09/2025	INV	080067297363	136.67		136.67
18/08/2025	30/09/2025	INV	080067298205	82.44		82.44
18/08/2025	30/09/2025	INV	080067298224	64.39		64.39
18/08/2025	30/09/2025	INV	080067298268	82.44		82.44
18/08/2025	30/09/2025	INV	080067298292	64.39		64.39
18/08/2025	30/09/2025	INV	080067299059	82.44		82.44
18/08/2025	30/09/2025	INV	080067299137	82.44		82.44
18/08/2025	30/09/2025	INV	080067299212	64.39		64.39
18/08/2025	30/09/2025	INV	080067299683	100.53		100.53
18/08/2025	30/09/2025	INV	080067299771	64.39		64.39
18/08/2025	30/09/2025	INV	080067299883	64.39		64.39
18/08/2025	30/09/2025	INV	080067299975	64.39		64.39
18/08/2025	30/09/2025	INV	080067300069	82.44		82.44
18/08/2025	30/09/2025	INV	080067300507	370.19		370.19
18/08/2025	30/09/2025	INV	080067300569	205.65		205.65
18/08/2025	30/09/2025	INV	080067300993	82.44		82.44
18/08/2025	30/09/2025	INV	080067301052	82.44		82.44
18/08/2025	30/09/2025	INV	080067301269	880.97		880.97
18/08/2025	30/09/2025	INV	080067301336	166.16		166.16
18/08/2025	30/09/2025	INV	080067301423	82.44		82.44
18/08/2025	30/09/2025	INV	080067301478	144.21		144.21
18/08/2025	30/09/2025	INV	080067301917	82.44		82.44
18/08/2025	30/09/2025	INV	080067301973	159.72		159.72
18/08/2025	30/09/2025	INV	080067302001	82.44		82.44
18/08/2025	30/09/2025	INV	080067302093	166.16		166.16
18/08/2025	30/09/2025	INV	080067302140	247.18		247.18

Subtotal: 363,947.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **363,947.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/08/2025	30/09/2025	INV	080067302174	64.41		64.41
18/08/2025	30/09/2025	INV	080067302232	64.41		64.41
18/08/2025	30/09/2025	INV	080067302359	936.27		936.27
18/08/2025	30/09/2025	INV	080067302400	159.72		159.72
18/08/2025	30/09/2025	INV	080067302431	205.99		205.99
18/08/2025	30/09/2025	INV	080067302461	205.99		205.99
18/08/2025	30/09/2025	INV	080067302681	82.44		82.44
18/08/2025	30/09/2025	INV	080067302687	82.44		82.44
18/08/2025	30/09/2025	INV	080067302701	159.72		159.72
18/08/2025	30/09/2025	INV	080067302720	82.44		82.44
18/08/2025	30/09/2025	INV	080067302740	82.44		82.44
18/08/2025	30/09/2025	INV	080067302772	64.39		64.39
18/08/2025	30/09/2025	INV	080067302776	64.39		64.39
18/08/2025	30/09/2025	INV	080067302807	82.44		82.44
18/08/2025	30/09/2025	INV	080067302823	82.44		82.44
18/08/2025	30/09/2025	INV	080067302887	82.44		82.44
18/08/2025	30/09/2025	INV	080067302928	144.21		144.21
18/08/2025	30/09/2025	INV	080067302946	64.39		64.39
18/08/2025	30/09/2025	INV	080067302998	159.72		159.72
18/08/2025	30/09/2025	INV	080067303037	64.39		64.39
18/08/2025	30/09/2025	INV	080067303074	82.44		82.44
18/08/2025	30/09/2025	INV	080067303201	64.39		64.39
18/08/2025	30/09/2025	INV	080067303247	82.44		82.44
18/08/2025	30/09/2025	INV	080067303844	64.39		64.39
18/08/2025	30/09/2025	INV	080067303873	64.39		64.39
18/08/2025	30/09/2025	INV	080067303911	64.39		64.39
18/08/2025	30/09/2025	INV	080067304016	123.63		123.63
18/08/2025	30/09/2025	INV	080067304432	64.39		64.39
18/08/2025	30/09/2025	INV	080067304469	64.39		64.39
18/08/2025	30/09/2025	INV	080067304492	82.44		82.44
18/08/2025	30/09/2025	INV	080067304501	115.94		115.94
18/08/2025	30/09/2025	INV	080067304547	144.21		144.21
18/08/2025	30/09/2025	INV	080067304655	176.51		176.51
18/08/2025	30/09/2025	INV	R080067222537	64.39		64.39
18/08/2025	30/09/2025	INV	R080067245112	231.59		231.59

Subtotal: 368,372.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 368,372.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067327451	303.97		303.97
19/08/2025	30/09/2025	INV	080067327452	82.44		82.44
19/08/2025	30/09/2025	INV	080067327480	82.44		82.44
19/08/2025	30/09/2025	INV	080067327490	64.39		64.39
19/08/2025	30/09/2025	INV	080067327509	82.44		82.44
19/08/2025	30/09/2025	INV	080067327526	82.44		82.44
19/08/2025	30/09/2025	INV	080067327557	115.94		115.94
19/08/2025	30/09/2025	INV	080067327585	140.55		140.55
19/08/2025	30/09/2025	INV	080067327589	64.39		64.39
19/08/2025	30/09/2025	INV	080067327616	64.39		64.39
19/08/2025	30/09/2025	INV	080067327640	64.39		64.39
19/08/2025	30/09/2025	INV	080067327648	64.39		64.39
19/08/2025	30/09/2025	INV	080067327690	82.44		82.44
19/08/2025	30/09/2025	INV	080067327696	64.39		64.39
19/08/2025	30/09/2025	INV	080067327713	82.44		82.44
19/08/2025	30/09/2025	INV	080067327734	82.44		82.44
19/08/2025	30/09/2025	INV	080067327746	159.72		159.72
19/08/2025	30/09/2025	INV	080067327778	64.39		64.39
19/08/2025	30/09/2025	INV	080067327842	159.72		159.72
19/08/2025	30/09/2025	INV	080067327993	82.44		82.44
19/08/2025	30/09/2025	INV	080067328041	82.44		82.44
19/08/2025	30/09/2025	INV	080067328407	64.39		64.39
19/08/2025	30/09/2025	INV	080067328444	82.44		82.44
19/08/2025	30/09/2025	INV	080067328493	518.13		518.13
19/08/2025	30/09/2025	INV	080067328522	82.44		82.44
19/08/2025	30/09/2025	INV	080067328543	115.94		115.94
19/08/2025	30/09/2025	INV	080067328562	82.44		82.44
19/08/2025	30/09/2025	INV	080067328574	159.72		159.72
19/08/2025	30/09/2025	INV	080067328611	82.44		82.44
19/08/2025	30/09/2025	INV	080067328619	82.44		82.44
19/08/2025	30/09/2025	INV	080067328649	159.72		159.72
19/08/2025	30/09/2025	INV	080067328686	82.44		82.44
19/08/2025	30/09/2025	INV	080067329291	453.10		453.10
19/08/2025	30/09/2025	INV	080067329309	64.39		64.39
19/08/2025	30/09/2025	INV	080067329337	178.97		178.97

Subtotal: 372,653.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 372,653.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067329338	82.44		82.44
19/08/2025	30/09/2025	INV	080067329348	82.44		82.44
19/08/2025	30/09/2025	INV	080067329355	250.84		250.84
19/08/2025	30/09/2025	INV	080067329359	82.44		82.44
19/08/2025	30/09/2025	INV	080067329363	82.44		82.44
19/08/2025	30/09/2025	INV	080067329374	159.72		159.72
19/08/2025	30/09/2025	INV	080067329381	82.44		82.44
19/08/2025	30/09/2025	INV	080067329385	64.39		64.39
19/08/2025	30/09/2025	INV	080067329400	82.44		82.44
19/08/2025	30/09/2025	INV	080067329401	82.44		82.44
19/08/2025	30/09/2025	INV	080067329415	159.72		159.72
19/08/2025	30/09/2025	INV	080067329416	82.44		82.44
19/08/2025	30/09/2025	INV	080067329436	82.44		82.44
19/08/2025	30/09/2025	INV	080067329443	82.44		82.44
19/08/2025	30/09/2025	INV	080067329493	82.44		82.44
19/08/2025	30/09/2025	INV	080067329734	64.39		64.39
19/08/2025	30/09/2025	INV	080067329746	64.39		64.39
19/08/2025	30/09/2025	INV	080067329749	82.44		82.44
19/08/2025	30/09/2025	INV	080067329758	82.44		82.44
19/08/2025	30/09/2025	INV	080067329765	64.39		64.39
19/08/2025	30/09/2025	INV	080011598582	64.39		64.39
19/08/2025	30/09/2025	INV	080067288883	916.45		916.45
19/08/2025	30/09/2025	INV	080067296874	376.77		376.77
19/08/2025	30/09/2025	INV	080067300739	226.86		226.86
19/08/2025	30/09/2025	INV	080067301097	64.39		64.39
19/08/2025	30/09/2025	INV	080067301182	726.71		726.71
19/08/2025	30/09/2025	INV	080067302292	587.58		587.58
19/08/2025	30/09/2025	INV	080011597669	231.59		231.59
19/08/2025	30/09/2025	INV	080011599765	310.96		310.96
19/08/2025	30/09/2025	INV	080011600156	129.77		129.77
19/08/2025	30/09/2025	INV	080067319622	295.18		295.18
19/08/2025	30/09/2025	INV	080067319872	329.54		329.54
19/08/2025	30/09/2025	INV	080067319935	166.16		166.16
19/08/2025	30/09/2025	INV	080067319994	329.54		329.54
19/08/2025	30/09/2025	INV	080067320062	64.39		64.39

Subtotal: 379,373.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	76/122

Balance from Previous page: 379,373.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067320099	64.39		64.39
19/08/2025	30/09/2025	INV	080067320364	82.44		82.44
19/08/2025	30/09/2025	INV	080067320385	82.44		82.44
19/08/2025	30/09/2025	INV	080067320420	82.44		82.44
19/08/2025	30/09/2025	INV	080067320431	159.72		159.72
19/08/2025	30/09/2025	INV	080067320454	82.44		82.44
19/08/2025	30/09/2025	INV	080067320465	82.44		82.44
19/08/2025	30/09/2025	INV	080067320506	101.69		101.69
19/08/2025	30/09/2025	INV	080067320520	363.61		363.61
19/08/2025	30/09/2025	INV	080067320538	82.44		82.44
19/08/2025	30/09/2025	INV	080067320550	64.41		64.41
19/08/2025	30/09/2025	INV	080067320577	115.94		115.94
19/08/2025	30/09/2025	INV	080067320599	166.16		166.16
19/08/2025	30/09/2025	INV	080067320606	159.72		159.72
19/08/2025	30/09/2025	INV	080067320804	64.39		64.39
19/08/2025	30/09/2025	INV	080067320833	159.72		159.72
19/08/2025	30/09/2025	INV	080067320854	82.44		82.44
19/08/2025	30/09/2025	INV	080067320865	628.53		628.53
19/08/2025	30/09/2025	INV	080067320890	123.63		123.63
19/08/2025	30/09/2025	INV	080067320928	64.39		64.39
19/08/2025	30/09/2025	INV	080067320997	258.30		258.30
19/08/2025	30/09/2025	INV	080067321051	449.81		449.81
19/08/2025	30/09/2025	INV	080067321075	82.44		82.44
19/08/2025	30/09/2025	INV	080067321103	64.39		64.39
19/08/2025	30/09/2025	INV	080067321110	182.80		182.80
19/08/2025	30/09/2025	INV	080067321128	64.39		64.39
19/08/2025	30/09/2025	INV	080067321163	164.81		164.81
19/08/2025	30/09/2025	INV	080067321195	123.63		123.63
19/08/2025	30/09/2025	INV	080067321232	82.44		82.44
19/08/2025	30/09/2025	INV	080067321257	82.44		82.44
19/08/2025	30/09/2025	INV	080067321267	64.39		64.39
19/08/2025	30/09/2025	INV	080067321298	144.21		144.21
19/08/2025	30/09/2025	INV	080067321398	144.21		144.21
19/08/2025	30/09/2025	INV	080067321420	144.21		144.21
19/08/2025	30/09/2025	INV	080067321583	82.44		82.44

Subtotal: 384,321.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	77/122

Balance from Previous page: 384,321.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067321619	166.16		166.16
19/08/2025	30/09/2025	INV	080067321650	123.63		123.63
19/08/2025	30/09/2025	INV	080067321672	82.44		82.44
19/08/2025	30/09/2025	INV	080067321711	82.44		82.44
19/08/2025	30/09/2025	INV	080067321730	82.44		82.44
19/08/2025	30/09/2025	INV	080067321868	82.44		82.44
19/08/2025	30/09/2025	INV	080067321889	82.44		82.44
19/08/2025	30/09/2025	INV	080067322396	82.44		82.44
19/08/2025	30/09/2025	INV	080067322820	231.84		231.84
19/08/2025	30/09/2025	INV	080067322842	82.44		82.44
19/08/2025	30/09/2025	INV	080067322874	64.39		64.39
19/08/2025	30/09/2025	INV	080067322894	64.39		64.39
19/08/2025	30/09/2025	INV	080067323196	82.44		82.44
19/08/2025	30/09/2025	INV	080067323211	82.44		82.44
19/08/2025	30/09/2025	INV	080067323239	159.72		159.72
19/08/2025	30/09/2025	INV	080067323249	64.39		64.39
19/08/2025	30/09/2025	INV	080067323268	64.39		64.39
19/08/2025	30/09/2025	INV	080067323275	123.63		123.63
19/08/2025	30/09/2025	INV	080067323298	159.72		159.72
19/08/2025	30/09/2025	INV	080067323320	123.63		123.63
19/08/2025	30/09/2025	INV	080067323331	159.72		159.72
19/08/2025	30/09/2025	INV	080067323352	82.44		82.44
19/08/2025	30/09/2025	INV	080067323358	82.44		82.44
19/08/2025	30/09/2025	INV	080067323531	159.72		159.72
19/08/2025	30/09/2025	INV	080067323546	144.21		144.21
19/08/2025	30/09/2025	INV	080067323558	64.39		64.39
19/08/2025	30/09/2025	INV	080067323575	82.44		82.44
19/08/2025	30/09/2025	INV	080067323576	64.39		64.39
19/08/2025	30/09/2025	INV	080067323597	64.39		64.39
19/08/2025	30/09/2025	INV	080067323613	82.44		82.44
19/08/2025	30/09/2025	INV	080067323626	64.39		64.39
19/08/2025	30/09/2025	INV	080067323631	329.54		329.54
19/08/2025	30/09/2025	INV	080067323647	82.44		82.44
19/08/2025	30/09/2025	INV	080067323681	82.44		82.44
19/08/2025	30/09/2025	INV	080067323709	64.41		64.41

Subtotal: 388,019.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	78/122

Balance from Previous page: 388,019.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067323721	82.44		82.44
19/08/2025	30/09/2025	INV	080067323758	123.63		123.63
19/08/2025	30/09/2025	INV	080067323826	123.63		123.63
19/08/2025	30/09/2025	INV	080067324084	82.44		82.44
19/08/2025	30/09/2025	INV	080067324098	82.44		82.44
19/08/2025	30/09/2025	INV	080067324132	115.94		115.94
19/08/2025	30/09/2025	INV	080067324133	159.72		159.72
19/08/2025	30/09/2025	INV	080067324169	82.44		82.44
19/08/2025	30/09/2025	INV	080067324184	71.63		71.63
19/08/2025	30/09/2025	INV	080067324192	82.44		82.44
19/08/2025	30/09/2025	INV	080067324211	82.44		82.44
19/08/2025	30/09/2025	INV	080067324213	159.72		159.72
19/08/2025	30/09/2025	INV	080067324239	82.44		82.44
19/08/2025	30/09/2025	INV	080067324280	64.39		64.39
19/08/2025	30/09/2025	INV	080067324317	159.72		159.72
19/08/2025	30/09/2025	INV	080067324355	64.39		64.39
19/08/2025	30/09/2025	INV	080067324390	82.44		82.44
19/08/2025	30/09/2025	INV	080067324484	376.10		376.10
19/08/2025	30/09/2025	INV	080067324495	82.44		82.44
19/08/2025	30/09/2025	INV	080067324547	82.44		82.44
19/08/2025	30/09/2025	INV	080067324548	82.44		82.44
19/08/2025	30/09/2025	INV	080067324577	64.39		64.39
19/08/2025	30/09/2025	INV	080067324583	82.44		82.44
19/08/2025	30/09/2025	INV	080067324606	82.44		82.44
19/08/2025	30/09/2025	INV	080067324625	64.41		64.41
19/08/2025	30/09/2025	INV	080067324630	159.72		159.72
19/08/2025	30/09/2025	INV	080067324684	82.44		82.44
19/08/2025	30/09/2025	INV	080067324692	115.94		115.94
19/08/2025	30/09/2025	INV	080067324711	159.72		159.72
19/08/2025	30/09/2025	INV	080067324747	82.44		82.44
19/08/2025	30/09/2025	INV	080067324769	64.39		64.39
19/08/2025	30/09/2025	INV	080067324818	82.44		82.44
19/08/2025	30/09/2025	INV	080067324863	115.94		115.94
19/08/2025	30/09/2025	INV	080067324914	64.39		64.39
19/08/2025	30/09/2025	INV	080067324986	82.44		82.44

Subtotal: 391,648.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	79/122

Balance from Previous page: 391,648.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067325034	82.44		82.44
19/08/2025	30/09/2025	INV	080067325063	82.44		82.44
19/08/2025	30/09/2025	INV	080067325082	82.44		82.44
19/08/2025	30/09/2025	INV	080067325116	159.72		159.72
19/08/2025	30/09/2025	INV	080067325120	82.44		82.44
19/08/2025	30/09/2025	INV	080067325154	64.39		64.39
19/08/2025	30/09/2025	INV	080067325184	82.44		82.44
19/08/2025	30/09/2025	INV	080067325236	64.39		64.39
19/08/2025	30/09/2025	INV	080067325310	64.39		64.39
19/08/2025	30/09/2025	INV	080067325353	82.44		82.44
19/08/2025	30/09/2025	INV	080067325381	159.72		159.72
19/08/2025	30/09/2025	INV	080067325410	82.44		82.44
19/08/2025	30/09/2025	INV	080067325640	82.44		82.44
19/08/2025	30/09/2025	INV	080067325722	185.91		185.91
19/08/2025	30/09/2025	INV	080067325784	303.97		303.97
19/08/2025	30/09/2025	INV	080067325851	123.63		123.63
19/08/2025	30/09/2025	INV	080067325954	144.21		144.21
19/08/2025	30/09/2025	INV	080067326020	556.40		556.40
19/08/2025	30/09/2025	INV	080067326097	64.39		64.39
19/08/2025	30/09/2025	INV	080067326179	82.44		82.44
19/08/2025	30/09/2025	INV	080067326242	64.39		64.39
19/08/2025	30/09/2025	INV	080067326308	64.39		64.39
19/08/2025	30/09/2025	INV	080067326401	617.84		617.84
19/08/2025	30/09/2025	INV	080067326469	64.39		64.39
19/08/2025	30/09/2025	INV	080067326572	82.44		82.44
19/08/2025	30/09/2025	INV	080067326606	82.44		82.44
19/08/2025	30/09/2025	INV	080067326622	159.72		159.72
19/08/2025	30/09/2025	INV	080067326673	82.44		82.44
19/08/2025	30/09/2025	INV	080067326731	159.72		159.72
19/08/2025	30/09/2025	INV	080067326793	82.44		82.44
19/08/2025	30/09/2025	INV	080067326862	82.44		82.44
19/08/2025	30/09/2025	INV	080067326942	82.44		82.44
19/08/2025	30/09/2025	INV	080067327379	64.39		64.39
19/08/2025	30/09/2025	INV	080067327427	64.39		64.39
19/08/2025	30/09/2025	INV	080067329774	64.39		64.39

Subtotal: 396,100.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 396,100.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067329788	64.39		64.39
19/08/2025	30/09/2025	INV	080067329789	82.44		82.44
19/08/2025	30/09/2025	INV	080067329804	159.72		159.72
19/08/2025	30/09/2025	INV	080067329809	172.74		172.74
19/08/2025	30/09/2025	INV	080067329812	82.44		82.44
19/08/2025	30/09/2025	INV	080067330005	82.44		82.44
19/08/2025	30/09/2025	INV	080067330032	64.39		64.39
19/08/2025	30/09/2025	INV	080067330059	159.72		159.72
19/08/2025	30/09/2025	INV	080067330083	64.39		64.39
19/08/2025	30/09/2025	INV	080067330104	82.44		82.44
19/08/2025	30/09/2025	INV	080067330146	159.72		159.72
19/08/2025	30/09/2025	INV	080067330162	64.39		64.39
19/08/2025	30/09/2025	INV	080067330182	82.44		82.44
19/08/2025	30/09/2025	INV	080067330206	218.81		218.81
19/08/2025	30/09/2025	INV	080067330211	115.94		115.94
19/08/2025	30/09/2025	INV	080067330233	166.16		166.16
19/08/2025	30/09/2025	INV	080067330234	103.03		103.03
19/08/2025	30/09/2025	INV	080067330256	159.72		159.72
19/08/2025	30/09/2025	INV	080067330262	267.90		267.90
19/08/2025	30/09/2025	INV	080067330309	64.39		64.39
19/08/2025	30/09/2025	INV	080067330314	64.39		64.39
19/08/2025	30/09/2025	INV	080067330356	103.03		103.03
19/08/2025	30/09/2025	INV	080067330357	64.39		64.39
19/08/2025	30/09/2025	INV	080067330371	82.44		82.44
19/08/2025	30/09/2025	INV	080067330374	617.84		617.84
19/08/2025	30/09/2025	INV	080067330385	82.44		82.44
19/08/2025	30/09/2025	INV	080067330400	82.44		82.44
19/08/2025	30/09/2025	INV	080067330401	82.44		82.44
19/08/2025	30/09/2025	INV	080067330414	82.44		82.44
19/08/2025	30/09/2025	INV	080067330417	172.39		172.39
19/08/2025	30/09/2025	INV	080067330433	82.44		82.44
19/08/2025	30/09/2025	INV	080067330441	64.39		64.39
19/08/2025	30/09/2025	INV	080067330449	64.39		64.39
19/08/2025	30/09/2025	INV	080067330454	226.58		226.58
19/08/2025	30/09/2025	INV	R080067247293	129.77		129.77

Subtotal: 400,519.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	81/122

Balance from Previous page: 400,519.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/08/2025	30/09/2025	INV	080067329831	329.54		329.54
19/08/2025	30/09/2025	INV	080067329832	64.39		64.39
19/08/2025	30/09/2025	INV	080067329841	82.44		82.44
19/08/2025	30/09/2025	INV	080067329845	64.39		64.39
19/08/2025	30/09/2025	INV	080067329851	82.44		82.44
19/08/2025	30/09/2025	INV	080067329857	159.72		159.72
19/08/2025	30/09/2025	INV	080067329865	82.44		82.44
19/08/2025	30/09/2025	INV	080067329872	159.72		159.72
19/08/2025	30/09/2025	INV	080067329877	159.72		159.72
19/08/2025	30/09/2025	INV	080067329884	64.39		64.39
19/08/2025	30/09/2025	INV	080067329888	82.44		82.44
19/08/2025	30/09/2025	INV	080067329900	82.44		82.44
19/08/2025	30/09/2025	INV	080067329901	78.86		78.86
19/08/2025	30/09/2025	INV	080067329909	64.39		64.39
19/08/2025	30/09/2025	INV	080067329913	82.44		82.44
19/08/2025	30/09/2025	INV	080067329924	115.94		115.94
19/08/2025	30/09/2025	INV	080067329937	166.16		166.16
20/08/2025	30/09/2025	INV	080011600033	64.39		64.39
20/08/2025	30/09/2025	INV	080067347100	64.41		64.41
20/08/2025	30/09/2025	INV	080067347110	64.39		64.39
20/08/2025	30/09/2025	INV	080067347126	82.44		82.44
20/08/2025	30/09/2025	INV	080067347129	82.44		82.44
20/08/2025	30/09/2025	INV	080067347158	159.72		159.72
20/08/2025	30/09/2025	INV	080067347175	64.39		64.39
20/08/2025	30/09/2025	INV	080067347201	159.72		159.72
20/08/2025	30/09/2025	INV	080067347291	64.39		64.39
20/08/2025	30/09/2025	INV	080067347296	159.72		159.72
20/08/2025	30/09/2025	INV	080067347308	82.44		82.44
20/08/2025	30/09/2025	INV	080067347316	64.41		64.41
20/08/2025	30/09/2025	INV	080067347335	82.44		82.44
20/08/2025	30/09/2025	INV	080067347359	159.72		159.72
20/08/2025	30/09/2025	INV	080067347389	82.44		82.44
20/08/2025	30/09/2025	INV	080067347425	82.44		82.44
20/08/2025	30/09/2025	INV	080067347601	82.44		82.44
20/08/2025	30/09/2025	INV	080067347620	185.40		185.40

Subtotal: 404,229.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	82/122

Balance from Previous page: 404,229.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2025	30/09/2025	INV	080067347645	64.39		64.39
20/08/2025	30/09/2025	INV	080067347675	159.72		159.72
20/08/2025	30/09/2025	INV	080067347705	329.54		329.54
20/08/2025	30/09/2025	INV	080067348226	185.40		185.40
20/08/2025	30/09/2025	INV	080067348284	329.54		329.54
20/08/2025	30/09/2025	INV	080067348743	64.39		64.39
20/08/2025	30/09/2025	INV	080067348838	82.44		82.44
20/08/2025	30/09/2025	INV	080011598608	64.39		64.39
20/08/2025	30/09/2025	INV	080011598670	123.63		123.63
20/08/2025	30/09/2025	INV	080067346537	140.55		140.55
20/08/2025	30/09/2025	INV	080067346573	64.39		64.39
20/08/2025	30/09/2025	INV	080067346692	64.39		64.39
20/08/2025	30/09/2025	INV	080067346711	64.39		64.39
20/08/2025	30/09/2025	INV	080067348936	115.94		115.94
20/08/2025	30/09/2025	INV	080067348950	64.39		64.39
20/08/2025	30/09/2025	INV	080067348963	64.39		64.39
20/08/2025	30/09/2025	INV	080067349411	64.39		64.39
20/08/2025	30/09/2025	INV	080067349442	140.55		140.55
20/08/2025	30/09/2025	INV	080067349484	100.53		100.53
20/08/2025	30/09/2025	INV	080067349573	64.39		64.39
20/08/2025	30/09/2025	INV	080067350122	82.44		82.44
20/08/2025	30/09/2025	INV	080067350188	2,160.84		2,160.84
20/08/2025	30/09/2025	INV	080067350251	64.39		64.39
20/08/2025	30/09/2025	INV	080067350337	82.44		82.44
20/08/2025	30/09/2025	INV	080067350425	166.16		166.16
20/08/2025	30/09/2025	INV	080067350553	82.44		82.44
20/08/2025	30/09/2025	INV	080067350689	82.44		82.44
20/08/2025	30/09/2025	INV	080067350727	82.44		82.44
20/08/2025	30/09/2025	INV	080067350784	82.44		82.44
20/08/2025	30/09/2025	INV	080067350819	64.39		64.39
20/08/2025	30/09/2025	INV	080067350832	303.97		303.97
20/08/2025	30/09/2025	INV	080067350849	82.44		82.44
20/08/2025	30/09/2025	INV	080067350876	82.44		82.44
20/08/2025	30/09/2025	INV	080067350879	82.44		82.44
20/08/2025	30/09/2025	INV	080067350910	82.44		82.44

Subtotal: 410,165.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	83/122

Balance from Previous page: 410,165.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2025	30/09/2025	INV	080067350935	64.39		64.39
20/08/2025	30/09/2025	INV	080067350943	82.44		82.44
20/08/2025	30/09/2025	INV	080067350972	82.44		82.44
20/08/2025	30/09/2025	INV	080067351011	64.39		64.39
20/08/2025	30/09/2025	INV	080067351039	82.44		82.44
20/08/2025	30/09/2025	INV	080067351059	82.44		82.44
20/08/2025	30/09/2025	INV	080067351097	64.39		64.39
20/08/2025	30/09/2025	INV	080067351120	82.44		82.44
20/08/2025	30/09/2025	INV	080067351148	82.44		82.44
20/08/2025	30/09/2025	INV	080067351175	159.72		159.72
20/08/2025	30/09/2025	INV	080067351297	82.44		82.44
20/08/2025	30/09/2025	INV	080067351318	82.44		82.44
20/08/2025	30/09/2025	INV	080067351336	82.44		82.44
20/08/2025	30/09/2025	INV	080067351368	82.44		82.44
20/08/2025	30/09/2025	INV	080067351401	82.44		82.44
20/08/2025	30/09/2025	INV	080067351428	64.39		64.39
20/08/2025	30/09/2025	INV	080067351459	82.44		82.44
20/08/2025	30/09/2025	INV	080067351484	82.44		82.44
20/08/2025	30/09/2025	INV	080067351492	64.39		64.39
20/08/2025	30/09/2025	INV	080067351507	64.39		64.39
20/08/2025	30/09/2025	INV	080067351509	82.44		82.44
20/08/2025	30/09/2025	INV	080067351545	82.44		82.44
20/08/2025	30/09/2025	INV	080067351546	82.44		82.44
20/08/2025	30/09/2025	INV	080067351571	82.44		82.44
20/08/2025	30/09/2025	INV	080067351588	64.41		64.41
20/08/2025	30/09/2025	INV	080067351593	64.39		64.39
20/08/2025	30/09/2025	INV	080067351626	64.41		64.41
20/08/2025	30/09/2025	INV	080067351628	82.44		82.44
20/08/2025	30/09/2025	INV	080067351652	82.44		82.44
20/08/2025	30/09/2025	INV	080067351657	103.03		103.03
20/08/2025	30/09/2025	INV	080067351686	82.44		82.44
20/08/2025	30/09/2025	INV	080067351710	159.72		159.72
20/08/2025	30/09/2025	INV	080067351728	82.44		82.44
20/08/2025	30/09/2025	INV	080067351777	334.94		334.94
20/08/2025	30/09/2025	INV	080067351995	82.44		82.44

Subtotal: 413,315.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	84/122

Balance from Previous page: 413,315.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2025	30/09/2025	INV	080067352030	159.72		159.72
20/08/2025	30/09/2025	INV	080067352074	82.44		82.44
20/08/2025	30/09/2025	INV	080067352111	64.39		64.39
20/08/2025	30/09/2025	INV	080067352144	159.72		159.72
20/08/2025	30/09/2025	INV	080067352193	159.72		159.72
20/08/2025	30/09/2025	INV	080067352249	82.44		82.44
20/08/2025	30/09/2025	INV	080067352299	159.72		159.72
20/08/2025	30/09/2025	INV	080067352355	82.44		82.44
20/08/2025	30/09/2025	INV	080067352374	123.63		123.63
20/08/2025	30/09/2025	INV	080067352435	64.39		64.39
20/08/2025	30/09/2025	INV	080067352477	82.44		82.44
20/08/2025	30/09/2025	INV	080067352504	159.72		159.72
20/08/2025	30/09/2025	INV	080067352547	64.39		64.39
20/08/2025	30/09/2025	INV	080067352563	64.39		64.39
20/08/2025	30/09/2025	INV	080067352609	82.44		82.44
20/08/2025	30/09/2025	INV	080067352672	82.44		82.44
20/08/2025	30/09/2025	INV	080067352770	82.44		82.44
20/08/2025	30/09/2025	INV	080067353127	185.91		185.91
20/08/2025	30/09/2025	INV	080067353153	64.39		64.39
20/08/2025	30/09/2025	INV	080067353182	159.72		159.72
20/08/2025	30/09/2025	INV	080067353232	64.39		64.39
20/08/2025	30/09/2025	INV	080067353247	64.39		64.39
20/08/2025	30/09/2025	INV	080067353299	64.39		64.39
20/08/2025	30/09/2025	INV	080067353324	82.44		82.44
20/08/2025	30/09/2025	INV	080067353365	64.39		64.39
20/08/2025	30/09/2025	INV	080067353388	82.44		82.44
20/08/2025	30/09/2025	INV	080067353409	82.44		82.44
20/08/2025	30/09/2025	INV	080067353416	82.44		82.44
20/08/2025	30/09/2025	INV	080067353439	64.39		64.39
20/08/2025	30/09/2025	INV	080067353460	82.44		82.44
20/08/2025	30/09/2025	INV	080067353464	82.44		82.44
20/08/2025	30/09/2025	INV	080067353480	64.39		64.39
20/08/2025	30/09/2025	INV	080067353482	82.44		82.44
20/08/2025	30/09/2025	INV	080067353501	82.44		82.44
20/08/2025	30/09/2025	INV	080067353502	64.39		64.39

Subtotal: 416,592.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **416,592.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2025	30/09/2025	INV	080067353521	64.39		64.39
20/08/2025	30/09/2025	INV	080067353522	82.44		82.44
20/08/2025	30/09/2025	INV	080067353547	64.39		64.39
20/08/2025	30/09/2025	INV	080067353572	159.72		159.72
20/08/2025	30/09/2025	INV	080067353582	820.20		820.20
20/08/2025	30/09/2025	INV	080067353597	82.44		82.44
20/08/2025	30/09/2025	INV	080067353754	82.44		82.44
20/08/2025	30/09/2025	INV	080067353780	82.44		82.44
20/08/2025	30/09/2025	INV	080067353800	82.44		82.44
20/08/2025	30/09/2025	INV	080067353939	82.44		82.44
20/08/2025	30/09/2025	INV	080067353974	82.44		82.44
20/08/2025	30/09/2025	INV	080067354757	159.72		159.72
20/08/2025	30/09/2025	INV	080067354762	82.44		82.44
20/08/2025	30/09/2025	INV	080067354784	71.63		71.63
20/08/2025	30/09/2025	INV	080067354792	82.44		82.44
20/08/2025	30/09/2025	INV	080067354809	82.44		82.44
20/08/2025	30/09/2025	INV	080067354810	82.44		82.44
20/08/2025	30/09/2025	INV	080067354841	82.44		82.44
20/08/2025	30/09/2025	INV	080067354845	82.44		82.44
20/08/2025	30/09/2025	INV	080067354869	82.44		82.44
20/08/2025	30/09/2025	INV	080067354871	64.41		64.41
20/08/2025	30/09/2025	INV	080067354886	64.39		64.39
20/08/2025	30/09/2025	INV	080067354920	64.39		64.39
20/08/2025	30/09/2025	INV	080067354922	82.44		82.44
20/08/2025	30/09/2025	INV	080067354945	64.39		64.39
20/08/2025	30/09/2025	INV	080067354947	64.39		64.39
20/08/2025	30/09/2025	INV	080067354959	82.44		82.44
20/08/2025	30/09/2025	INV	080067354971	159.72		159.72
20/08/2025	30/09/2025	INV	080067354992	166.16		166.16
20/08/2025	30/09/2025	INV	080067355010	123.63		123.63
20/08/2025	30/09/2025	INV	080067355046	82.44		82.44
20/08/2025	30/09/2025	INV	080067355064	159.72		159.72
20/08/2025	30/09/2025	INV	080067355066	144.21		144.21
20/08/2025	30/09/2025	INV	080067355078	82.44		82.44
20/08/2025	30/09/2025	INV	080067355089	159.72		159.72

Subtotal: **420,651.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	86/122

Balance from Previous page: 420,651.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2025	30/09/2025	INV	080067355106	82.44		82.44
20/08/2025	30/09/2025	INV	080067355122	82.44		82.44
20/08/2025	30/09/2025	INV	080067355133	82.44		82.44
20/08/2025	30/09/2025	INV	080067355148	82.44		82.44
20/08/2025	30/09/2025	INV	080067355175	82.44		82.44
20/08/2025	30/09/2025	INV	080067355182	82.44		82.44
20/08/2025	30/09/2025	INV	080067355201	64.39		64.39
20/08/2025	30/09/2025	INV	080067355212	82.44		82.44
20/08/2025	30/09/2025	INV	080067355216	1,097.34		1,097.34
20/08/2025	30/09/2025	INV	080067355397	82.44		82.44
20/08/2025	30/09/2025	INV	080067355427	166.16		166.16
20/08/2025	30/09/2025	INV	080067355441	159.72		159.72
20/08/2025	30/09/2025	INV	080067355463	82.44		82.44
20/08/2025	30/09/2025	INV	080067355470	82.44		82.44
20/08/2025	30/09/2025	INV	080067355500	64.41		64.41
20/08/2025	30/09/2025	INV	080067355518	82.44		82.44
20/08/2025	30/09/2025	INV	080067355534	82.44		82.44
20/08/2025	30/09/2025	INV	080067355546	159.72		159.72
20/08/2025	30/09/2025	INV	080067355569	64.39		64.39
20/08/2025	30/09/2025	INV	080067355574	82.44		82.44
20/08/2025	30/09/2025	INV	080067355598	159.72		159.72
20/08/2025	30/09/2025	INV	080067355599	82.44		82.44
20/08/2025	30/09/2025	INV	080067355618	115.94		115.94
20/08/2025	30/09/2025	INV	080067355629	123.63		123.63
20/08/2025	30/09/2025	INV	080067355637	159.72		159.72
20/08/2025	30/09/2025	INV	080067355655	231.84		231.84
20/08/2025	30/09/2025	INV	080067355662	159.72		159.72
20/08/2025	30/09/2025	INV	080067355670	159.72		159.72
20/08/2025	30/09/2025	INV	080067355676	82.44		82.44
20/08/2025	30/09/2025	INV	080067355688	159.72		159.72
20/08/2025	30/09/2025	INV	080067355691	64.39		64.39
20/08/2025	30/09/2025	INV	080067355700	64.39		64.39
20/08/2025	30/09/2025	INV	080067355706	144.21		144.21
20/08/2025	30/09/2025	INV	080067355724	82.44		82.44
20/08/2025	30/09/2025	INV	080067355730	82.44		82.44

Subtotal: 425,372.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	87/122

Balance from Previous page: 425,372.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/08/2025	30/09/2025	INV	080067355767	82.44		82.44
20/08/2025	30/09/2025	INV	080067355773	231.84		231.84
20/08/2025	30/09/2025	INV	080067355779	159.72		159.72
20/08/2025	30/09/2025	INV	080067355804	82.44		82.44
20/08/2025	30/09/2025	INV	080067355812	159.72		159.72
20/08/2025	30/09/2025	INV	080067355828	82.44		82.44
20/08/2025	30/09/2025	INV	080067355836	64.39		64.39
20/08/2025	30/09/2025	INV	080067355853	64.39		64.39
20/08/2025	30/09/2025	INV	080067355856	82.44		82.44
20/08/2025	30/09/2025	INV	080067355877	82.44		82.44
20/08/2025	30/09/2025	INV	080067355878	64.39		64.39
20/08/2025	30/09/2025	INV	080067355883	159.72		159.72
20/08/2025	30/09/2025	INV	080067355890	638.43		638.43
20/08/2025	30/09/2025	INV	080067355905	576.66		576.66
20/08/2025	30/09/2025	INV	080067355921	103.03		103.03
20/08/2025	30/09/2025	INV	080067355945	82.44		82.44
20/08/2025	30/09/2025	INV	RRR080066832849	129.77		129.77
21/08/2025	30/09/2025	INV	1144575088	327.92	(327.92)	0.00
21/08/2025	30/09/2025	INV	080067369142	82.44		82.44
21/08/2025	30/09/2025	INV	080067369407	82.44		82.44
21/08/2025	30/09/2025	INV	080067369435	115.94		115.94
21/08/2025	30/09/2025	INV	080067369457	82.44		82.44
21/08/2025	30/09/2025	INV	080067369482	64.41		64.41
21/08/2025	30/09/2025	INV	080067369514	64.41		64.41
21/08/2025	30/09/2025	INV	080067369565	166.16		166.16
21/08/2025	30/09/2025	INV	080067369598	166.16		166.16
21/08/2025	30/09/2025	INV	080067369616	82.44		82.44
21/08/2025	30/09/2025	INV	080067369633	129.77		129.77
21/08/2025	30/09/2025	INV	080067369661	64.39		64.39
21/08/2025	30/09/2025	INV	080067369663	64.39		64.39
21/08/2025	30/09/2025	INV	080067369697	123.63		123.63
21/08/2025	30/09/2025	INV	080067369699	64.39		64.39
21/08/2025	30/09/2025	INV	080067369725	82.44		82.44
21/08/2025	30/09/2025	INV	080067369736	247.18		247.18
21/08/2025	30/09/2025	INV	080067369772	64.39		64.39

Subtotal: 429,966.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	88/122

Balance from Previous page: 429,966.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067369800	140.55		140.55
21/08/2025	30/09/2025	INV	080067369936	82.44		82.44
21/08/2025	30/09/2025	INV	080067369977	64.39		64.39
21/08/2025	30/09/2025	INV	080067370051	82.44		82.44
21/08/2025	30/09/2025	INV	080067370111	64.39		64.39
21/08/2025	30/09/2025	INV	080067370134	64.39		64.39
21/08/2025	30/09/2025	INV	080067370159	64.39		64.39
21/08/2025	30/09/2025	INV	080067370182	82.44		82.44
21/08/2025	30/09/2025	INV	080067370194	123.63		123.63
21/08/2025	30/09/2025	INV	080067370214	159.72		159.72
21/08/2025	30/09/2025	INV	080067370235	82.44		82.44
21/08/2025	30/09/2025	INV	080067370347	82.44		82.44
21/08/2025	30/09/2025	INV	080067370377	64.41		64.41
21/08/2025	30/09/2025	INV	080067370393	82.44		82.44
21/08/2025	30/09/2025	INV	080067370419	166.16		166.16
21/08/2025	30/09/2025	INV	080067370422	82.44		82.44
21/08/2025	30/09/2025	INV	080067370454	159.72		159.72
21/08/2025	30/09/2025	INV	080067370469	82.44		82.44
21/08/2025	30/09/2025	INV	080067370483	82.44		82.44
21/08/2025	30/09/2025	INV	080067370507	82.44		82.44
21/08/2025	30/09/2025	INV	080067370517	82.44		82.44
21/08/2025	30/09/2025	INV	080067370550	82.44		82.44
21/08/2025	30/09/2025	INV	080067370565	82.44		82.44
21/08/2025	30/09/2025	INV	080067370592	64.39		64.39
21/08/2025	30/09/2025	INV	080067370600	82.44		82.44
21/08/2025	30/09/2025	INV	080067370615	64.39		64.39
21/08/2025	30/09/2025	INV	080067370633	205.99		205.99
21/08/2025	30/09/2025	INV	080067370635	82.44		82.44
21/08/2025	30/09/2025	INV	080067370647	82.44		82.44
21/08/2025	30/09/2025	INV	080067370651	592.47		592.47
21/08/2025	30/09/2025	INV	080067370675	82.44		82.44
21/08/2025	30/09/2025	INV	080067370698	82.44		82.44
21/08/2025	30/09/2025	INV	080067370951	159.72		159.72
21/08/2025	30/09/2025	INV	080067370954	264.89		264.89
21/08/2025	30/09/2025	INV	080067370970	82.44		82.44

Subtotal: 433,956.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	89/122

Balance from Previous page: 433,956.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067370983	82.44		82.44
21/08/2025	30/09/2025	INV	080067370985	267.77		267.77
21/08/2025	30/09/2025	INV	080067371009	82.44		82.44
21/08/2025	30/09/2025	INV	080067371102	82.44		82.44
21/08/2025	30/09/2025	INV	080067371249	123.63		123.63
21/08/2025	30/09/2025	INV	080067371410	82.44		82.44
21/08/2025	30/09/2025	INV	080067371412	164.81		164.81
21/08/2025	30/09/2025	INV	080067371422	64.39		64.39
21/08/2025	30/09/2025	INV	080067371431	64.39		64.39
21/08/2025	30/09/2025	INV	080067371434	82.44		82.44
21/08/2025	30/09/2025	INV	080067371448	82.44		82.44
21/08/2025	30/09/2025	INV	080067371464	82.44		82.44
21/08/2025	30/09/2025	INV	080067371474	64.39		64.39
21/08/2025	30/09/2025	INV	080067371489	82.44		82.44
21/08/2025	30/09/2025	INV	080067371509	115.94		115.94
21/08/2025	30/09/2025	INV	080067371589	107.77		107.77
21/08/2025	30/09/2025	INV	080067371601	329.54		329.54
21/08/2025	30/09/2025	INV	080067371636	64.39		64.39
21/08/2025	30/09/2025	INV	080067371679	82.44		82.44
21/08/2025	30/09/2025	INV	080067372362	82.44		82.44
21/08/2025	30/09/2025	INV	080067372365	64.39		64.39
21/08/2025	30/09/2025	INV	080067372378	82.44		82.44
21/08/2025	30/09/2025	INV	080067372380	64.39		64.39
21/08/2025	30/09/2025	INV	080067372390	159.72		159.72
21/08/2025	30/09/2025	INV	080067372398	164.81		164.81
21/08/2025	30/09/2025	INV	080067372407	159.72		159.72
21/08/2025	30/09/2025	INV	080067372766	82.44		82.44
21/08/2025	30/09/2025	INV	080067372772	297.79		297.79
21/08/2025	30/09/2025	INV	080067372779	64.39		64.39
21/08/2025	30/09/2025	INV	080067372791	82.44		82.44
21/08/2025	30/09/2025	INV	080067372803	391.32		391.32
21/08/2025	30/09/2025	INV	080067372811	64.39		64.39
21/08/2025	30/09/2025	INV	080067372820	411.92		411.92
21/08/2025	30/09/2025	INV	080067372826	82.44		82.44
21/08/2025	30/09/2025	INV	080067372834	82.44		82.44

Subtotal: 438,403.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	90/122

Balance from Previous page: 438,403.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067372858	82.44		82.44
21/08/2025	30/09/2025	INV	080067372902	64.39		64.39
21/08/2025	30/09/2025	INV	080067372928	82.44		82.44
21/08/2025	30/09/2025	INV	080067372949	82.44		82.44
21/08/2025	30/09/2025	INV	080067372969	82.44		82.44
21/08/2025	30/09/2025	INV	080067372998	82.44		82.44
21/08/2025	30/09/2025	INV	080067373191	64.39		64.39
21/08/2025	30/09/2025	INV	080067373216	159.72		159.72
21/08/2025	30/09/2025	INV	080067373217	576.66		576.66
21/08/2025	30/09/2025	INV	080067373235	159.72		159.72
21/08/2025	30/09/2025	INV	080067373244	337.28		337.28
21/08/2025	30/09/2025	INV	080067373268	553.13		553.13
21/08/2025	30/09/2025	INV	080067373277	576.66		576.66
21/08/2025	30/09/2025	INV	080067373307	64.39		64.39
21/08/2025	30/09/2025	INV	080067373350	218.81		218.81
21/08/2025	30/09/2025	INV	080067373623	303.97		303.97
21/08/2025	30/09/2025	INV	080067373736	159.72		159.72
21/08/2025	30/09/2025	INV	080067373760	64.39		64.39
21/08/2025	30/09/2025	INV	080067373800	64.39		64.39
21/08/2025	30/09/2025	INV	080067373847	82.44		82.44
21/08/2025	30/09/2025	INV	080067373849	123.63		123.63
21/08/2025	30/09/2025	INV	080067373899	82.44		82.44
21/08/2025	30/09/2025	INV	080067373921	159.72		159.72
21/08/2025	30/09/2025	INV	080067373964	64.39		64.39
21/08/2025	30/09/2025	INV	080067374004	159.72		159.72
21/08/2025	30/09/2025	INV	080067374022	82.44		82.44
21/08/2025	30/09/2025	INV	080067374084	123.63		123.63
21/08/2025	30/09/2025	INV	080067374121	82.44		82.44
21/08/2025	30/09/2025	INV	080067374206	82.44		82.44
21/08/2025	30/09/2025	INV	080067374209	115.94		115.94
21/08/2025	30/09/2025	INV	080067374278	82.44		82.44
21/08/2025	30/09/2025	INV	080067374304	82.44		82.44
21/08/2025	30/09/2025	INV	080067374329	82.44		82.44
21/08/2025	30/09/2025	INV	080067374404	154.58		154.58
21/08/2025	30/09/2025	INV	080067374703	82.44		82.44

Subtotal: 443,826.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	91/122

Balance from Previous page: 443,826.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067374762	115.94		115.94
21/08/2025	30/09/2025	INV	080067374815	82.44		82.44
21/08/2025	30/09/2025	INV	080067374915	64.39		64.39
21/08/2025	30/09/2025	INV	080067375004	166.16		166.16
21/08/2025	30/09/2025	INV	080067375055	82.44		82.44
21/08/2025	30/09/2025	INV	080067375108	205.99		205.99
21/08/2025	30/09/2025	INV	080067375137	159.72		159.72
21/08/2025	30/09/2025	INV	080067375201	129.77		129.77
21/08/2025	30/09/2025	INV	080067375207	64.39		64.39
21/08/2025	30/09/2025	INV	080067375255	82.44		82.44
21/08/2025	30/09/2025	INV	080067375276	123.63		123.63
21/08/2025	30/09/2025	INV	080067375302	64.39		64.39
21/08/2025	30/09/2025	INV	080067375323	159.72		159.72
21/08/2025	30/09/2025	INV	080067375348	82.44		82.44
21/08/2025	30/09/2025	INV	080067375719	64.39		64.39
21/08/2025	30/09/2025	INV	080067375723	411.92		411.92
21/08/2025	30/09/2025	INV	080067375752	64.39		64.39
21/08/2025	30/09/2025	INV	080067375753	64.39		64.39
21/08/2025	30/09/2025	INV	080067375787	288.36		288.36
21/08/2025	30/09/2025	INV	080067375833	64.39		64.39
21/08/2025	30/09/2025	INV	080067375945	159.72		159.72
21/08/2025	30/09/2025	INV	080067375968	64.39		64.39
21/08/2025	30/09/2025	INV	080067375993	82.44		82.44
21/08/2025	30/09/2025	INV	080067376016	159.72		159.72
21/08/2025	30/09/2025	INV	080067376145	208.87		208.87
21/08/2025	30/09/2025	INV	080067376184	82.44		82.44
21/08/2025	30/09/2025	INV	080067376215	82.44		82.44
21/08/2025	30/09/2025	INV	080067376262	166.16		166.16
21/08/2025	30/09/2025	INV	080067376307	82.44		82.44
21/08/2025	30/09/2025	INV	080067376350	205.99		205.99
21/08/2025	30/09/2025	INV	080067376500	159.72		159.72
21/08/2025	30/09/2025	INV	080067376530	82.44		82.44
21/08/2025	30/09/2025	INV	080067376548	82.44		82.44
21/08/2025	30/09/2025	INV	080067376578	64.39		64.39
21/08/2025	30/09/2025	INV	080067376586	159.72		159.72

Subtotal: 448,211.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	92/122

Balance from Previous page: **448,211.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067376607	123.63		123.63
21/08/2025	30/09/2025	INV	080067376615	64.39		64.39
21/08/2025	30/09/2025	INV	080067376637	64.39		64.39
21/08/2025	30/09/2025	INV	080067376639	159.72		159.72
21/08/2025	30/09/2025	INV	080067376703	64.39		64.39
21/08/2025	30/09/2025	INV	080067376742	82.44		82.44
21/08/2025	30/09/2025	INV	080067376769	64.39		64.39
21/08/2025	30/09/2025	INV	080067376777	82.44		82.44
21/08/2025	30/09/2025	INV	080067376809	82.44		82.44
21/08/2025	30/09/2025	INV	080067376836	82.44		82.44
21/08/2025	30/09/2025	INV	080067376996	64.39		64.39
21/08/2025	30/09/2025	INV	080067377046	64.39		64.39
21/08/2025	30/09/2025	INV	080067377087	82.44		82.44
21/08/2025	30/09/2025	INV	080067377115	64.39		64.39
21/08/2025	30/09/2025	INV	080067377450	64.39		64.39
21/08/2025	30/09/2025	INV	080067377458	159.72		159.72
21/08/2025	30/09/2025	INV	080067377480	64.39		64.39
21/08/2025	30/09/2025	INV	080067377488	101.69		101.69
21/08/2025	30/09/2025	INV	080067377524	82.44		82.44
21/08/2025	30/09/2025	INV	080067377532	231.84		231.84
21/08/2025	30/09/2025	INV	080067377551	64.39		64.39
21/08/2025	30/09/2025	INV	080067377559	303.97		303.97
21/08/2025	30/09/2025	INV	080067377572	82.44		82.44
21/08/2025	30/09/2025	INV	080067377899	82.44		82.44
21/08/2025	30/09/2025	INV	080067377902	64.39		64.39
21/08/2025	30/09/2025	INV	080067377924	64.39		64.39
21/08/2025	30/09/2025	INV	080067377931	64.39		64.39
21/08/2025	30/09/2025	INV	080067377945	82.44		82.44
21/08/2025	30/09/2025	INV	080067377950	82.44		82.44
21/08/2025	30/09/2025	INV	080067377966	82.44		82.44
21/08/2025	30/09/2025	INV	080067377973	159.72		159.72
21/08/2025	30/09/2025	INV	080067377978	64.39		64.39
21/08/2025	30/09/2025	INV	080067377999	115.94		115.94
21/08/2025	30/09/2025	INV	080067378001	123.63		123.63
21/08/2025	30/09/2025	INV	080067378017	82.44		82.44

Subtotal: 451,582.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	93/122

Balance from Previous page: 451,582.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067378027	185.40		185.40
21/08/2025	30/09/2025	INV	080067378033	82.44		82.44
21/08/2025	30/09/2025	INV	080067378051	144.16		144.16
21/08/2025	30/09/2025	INV	080067378072	83.64		83.64
21/08/2025	30/09/2025	INV	080067378148	205.99		205.99
21/08/2025	30/09/2025	INV	080067378313	267.90		267.90
21/08/2025	30/09/2025	INV	080067378316	64.39		64.39
21/08/2025	30/09/2025	INV	080067378319	82.44		82.44
21/08/2025	30/09/2025	INV	080067378323	159.72		159.72
21/08/2025	30/09/2025	INV	080067378341	82.44		82.44
21/08/2025	30/09/2025	INV	080067378365	159.72		159.72
21/08/2025	30/09/2025	INV	080067378384	101.69		101.69
21/08/2025	30/09/2025	INV	080067378459	185.91		185.91
21/08/2025	30/09/2025	INV	080067378470	82.44		82.44
21/08/2025	30/09/2025	INV	080067378476	144.21		144.21
21/08/2025	30/09/2025	INV	080067378485	82.44		82.44
21/08/2025	30/09/2025	INV	080067378501	82.44		82.44
21/08/2025	30/09/2025	INV	080067378506	164.81		164.81
21/08/2025	30/09/2025	INV	080067378523	82.44		82.44
21/08/2025	30/09/2025	INV	080067378533	123.63		123.63
21/08/2025	30/09/2025	INV	080067378537	64.39		64.39
21/08/2025	30/09/2025	INV	080067378548	64.39		64.39
21/08/2025	30/09/2025	INV	080067378549	231.84		231.84
21/08/2025	30/09/2025	INV	080067378556	82.44		82.44
21/08/2025	30/09/2025	INV	080067378558	82.44		82.44
21/08/2025	30/09/2025	INV	080067378571	64.39		64.39
21/08/2025	30/09/2025	INV	080067378581	64.39		64.39
21/08/2025	30/09/2025	INV	080067378590	82.44		82.44
21/08/2025	30/09/2025	INV	080067378633	82.44		82.44
21/08/2025	30/09/2025	INV	080067378634	185.40		185.40
21/08/2025	30/09/2025	INV	080067378666	166.16		166.16
21/08/2025	30/09/2025	INV	080067378673	64.39		64.39
21/08/2025	30/09/2025	INV	080067378693	64.39		64.39
21/08/2025	30/09/2025	INV	080067378703	82.44		82.44
21/08/2025	30/09/2025	INV	080067378738	82.44		82.44

Subtotal: 455,614.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	94/122

Balance from Previous page: 455,614.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067378747	82.44		82.44
21/08/2025	30/09/2025	INV	080067378776	164.81		164.81
21/08/2025	30/09/2025	INV	080067378780	115.94		115.94
21/08/2025	30/09/2025	INV	080067378802	82.44		82.44
21/08/2025	30/09/2025	INV	080067378821	82.44		82.44
21/08/2025	30/09/2025	INV	R080067321398	182.80		182.80
21/08/2025	30/09/2025	INV	080011601131	231.59		231.59
21/08/2025	30/09/2025	INV	080067364457	64.39		64.39
21/08/2025	30/09/2025	INV	080067367186	178.97		178.97
21/08/2025	30/09/2025	INV	080067367221	159.72		159.72
21/08/2025	30/09/2025	INV	080067367246	196.59		196.59
21/08/2025	30/09/2025	INV	080067367260	82.44		82.44
21/08/2025	30/09/2025	INV	080067367273	64.39		64.39
21/08/2025	30/09/2025	INV	080067367330	115.94		115.94
21/08/2025	30/09/2025	INV	080067367379	64.39		64.39
21/08/2025	30/09/2025	INV	080067367470	140.55		140.55
21/08/2025	30/09/2025	INV	080067367833	271.47		271.47
21/08/2025	30/09/2025	INV	080067367907	166.16		166.16
21/08/2025	30/09/2025	INV	080067367948	369.39		369.39
21/08/2025	30/09/2025	INV	080067367979	376.10		376.10
21/08/2025	30/09/2025	INV	080067368024	82.44		82.44
21/08/2025	30/09/2025	INV	080067368060	64.39		64.39
21/08/2025	30/09/2025	INV	080067368365	82.44		82.44
21/08/2025	30/09/2025	INV	080067368372	82.44		82.44
21/08/2025	30/09/2025	INV	080067368412	82.44		82.44
21/08/2025	30/09/2025	INV	080067368414	82.44		82.44
21/08/2025	30/09/2025	INV	080067368437	159.72		159.72
21/08/2025	30/09/2025	INV	080067368443	64.39		64.39
21/08/2025	30/09/2025	INV	080067368461	115.94		115.94
21/08/2025	30/09/2025	INV	080067368480	247.18		247.18
21/08/2025	30/09/2025	INV	080067368484	64.39		64.39
21/08/2025	30/09/2025	INV	080067368505	82.44		82.44
21/08/2025	30/09/2025	INV	080067368511	82.44		82.44
21/08/2025	30/09/2025	INV	080067368529	64.39		64.39
21/08/2025	30/09/2025	INV	080067368538	231.84		231.84

Subtotal: 460,397.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 460,397.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/08/2025	30/09/2025	INV	080067368585	308.96		308.96
21/08/2025	30/09/2025	INV	080067368615	64.39		64.39
21/08/2025	30/09/2025	INV	080067368640	64.39		64.39
21/08/2025	30/09/2025	INV	080067368663	82.44		82.44
21/08/2025	30/09/2025	INV	080067368681	82.44		82.44
21/08/2025	30/09/2025	INV	080067368710	64.39		64.39
21/08/2025	30/09/2025	INV	080067368737	82.44		82.44
21/08/2025	30/09/2025	INV	080067368819	82.44		82.44
21/08/2025	30/09/2025	INV	080067368839	64.39		64.39
21/08/2025	30/09/2025	INV	080067368844	329.54		329.54
21/08/2025	30/09/2025	INV	080067368893	267.90		267.90
21/08/2025	30/09/2025	INV	080067368908	82.44		82.44
21/08/2025	30/09/2025	INV	080067368961	251.09		251.09
21/08/2025	30/09/2025	INV	080067369003	64.39		64.39
21/08/2025	30/09/2025	INV	080067369042	172.39		172.39
21/08/2025	30/09/2025	INV	080067369074	329.54		329.54
22/08/2025	30/09/2025	INV	080011603504	123.63		123.63
22/08/2025	30/09/2025	INV	080011603759	123.63		123.63
22/08/2025	30/09/2025	INV	080067392875	64.41		64.41
22/08/2025	30/09/2025	INV	080067392900	82.44		82.44
22/08/2025	30/09/2025	INV	080067392941	82.44		82.44
22/08/2025	30/09/2025	INV	080067392983	82.44		82.44
22/08/2025	30/09/2025	INV	080067393157	82.44		82.44
22/08/2025	30/09/2025	INV	080067393231	64.39		64.39
22/08/2025	30/09/2025	INV	080067393244	64.39		64.39
22/08/2025	30/09/2025	INV	080067393263	82.44		82.44
22/08/2025	30/09/2025	INV	080067393294	82.44		82.44
22/08/2025	30/09/2025	INV	080067393315	303.97		303.97
22/08/2025	30/09/2025	INV	080067393455	82.44		82.44
22/08/2025	30/09/2025	INV	080067393471	82.44		82.44
22/08/2025	30/09/2025	INV	080067393514	64.39		64.39
22/08/2025	30/09/2025	INV	080067393644	64.39		64.39
22/08/2025	30/09/2025	INV	080067393647	370.74		370.74
22/08/2025	30/09/2025	INV	080067393671	166.16		166.16
22/08/2025	30/09/2025	INV	080067393674	64.39		64.39

Subtotal: 464,924.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **464,924.58**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	080067393695	64.39		64.39
22/08/2025	30/09/2025	INV	080067393696	82.44		82.44
22/08/2025	30/09/2025	INV	080067393717	82.44		82.44
22/08/2025	30/09/2025	INV	080067393725	82.44		82.44
22/08/2025	30/09/2025	INV	080067393797	1,368.47		1,368.47
22/08/2025	30/09/2025	INV	080067394057	82.44		82.44
22/08/2025	30/09/2025	INV	080067394104	82.44		82.44
22/08/2025	30/09/2025	INV	080067394108	114.99		114.99
22/08/2025	30/09/2025	INV	080067394155	82.44		82.44
22/08/2025	30/09/2025	INV	080067394198	115.94		115.94
22/08/2025	30/09/2025	INV	080067394247	82.44		82.44
22/08/2025	30/09/2025	INV	080067394300	64.39		64.39
22/08/2025	30/09/2025	INV	080067214208	231.59		231.59
22/08/2025	30/09/2025	INV	080067215563	231.59		231.59
22/08/2025	30/09/2025	INV	080067237970	231.59		231.59
22/08/2025	30/09/2025	INV	080067264348	250.84		250.84
22/08/2025	30/09/2025	INV	080067290027	185.41		185.41
22/08/2025	30/09/2025	INV	080067293452	231.59		231.59
22/08/2025	30/09/2025	INV	080067302989	231.59		231.59
22/08/2025	30/09/2025	INV	080067394347	448.21		448.21
22/08/2025	30/09/2025	INV	080067394386	164.81		164.81
22/08/2025	30/09/2025	INV	080067394414	64.39		64.39
22/08/2025	30/09/2025	INV	080067394436	82.44		82.44
22/08/2025	30/09/2025	INV	080067394459	82.44		82.44
22/08/2025	30/09/2025	INV	080067394578	82.44		82.44
22/08/2025	30/09/2025	INV	080067394610	159.72		159.72
22/08/2025	30/09/2025	INV	080067394867	82.44		82.44
22/08/2025	30/09/2025	INV	080067394906	82.44		82.44
22/08/2025	30/09/2025	INV	080067394951	64.39		64.39
22/08/2025	30/09/2025	INV	080067394982	82.44		82.44
22/08/2025	30/09/2025	INV	080067395222	82.44		82.44
22/08/2025	30/09/2025	INV	080067395268	82.44		82.44
22/08/2025	30/09/2025	INV	080067395272	700.65		700.65
22/08/2025	30/09/2025	INV	080067395291	82.44		82.44
22/08/2025	30/09/2025	INV	080067395324	82.44		82.44

Subtotal: **471,250.61**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	97/122

Balance from Previous page: 471,250.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	080067395340	82.44		82.44
22/08/2025	30/09/2025	INV	080067395402	248.43		248.43
22/08/2025	30/09/2025	INV	080067395539	159.72		159.72
22/08/2025	30/09/2025	INV	080067395552	82.44		82.44
22/08/2025	30/09/2025	INV	080067395567	82.44		82.44
22/08/2025	30/09/2025	INV	080067395585	82.44		82.44
22/08/2025	30/09/2025	INV	080067395593	82.44		82.44
22/08/2025	30/09/2025	INV	080067395604	82.44		82.44
22/08/2025	30/09/2025	INV	080067395615	166.16		166.16
22/08/2025	30/09/2025	INV	080067395622	64.39		64.39
22/08/2025	30/09/2025	INV	080067395641	255.10		255.10
22/08/2025	30/09/2025	INV	080067395857	82.44		82.44
22/08/2025	30/09/2025	INV	080067395886	166.16		166.16
22/08/2025	30/09/2025	INV	080067395888	64.39		64.39
22/08/2025	30/09/2025	INV	080067395908	64.39		64.39
22/08/2025	30/09/2025	INV	080067395913	159.72		159.72
22/08/2025	30/09/2025	INV	080067395930	82.44		82.44
22/08/2025	30/09/2025	INV	080067395935	164.81		164.81
22/08/2025	30/09/2025	INV	080067395948	115.94		115.94
22/08/2025	30/09/2025	INV	080067395993	64.39		64.39
22/08/2025	30/09/2025	INV	080067396021	82.44		82.44
22/08/2025	30/09/2025	INV	080067396075	64.39		64.39
22/08/2025	30/09/2025	INV	080067396099	376.10		376.10
22/08/2025	30/09/2025	INV	080067396505	64.39		64.39
22/08/2025	30/09/2025	INV	080067396508	376.10		376.10
22/08/2025	30/09/2025	INV	080067396582	82.44		82.44
22/08/2025	30/09/2025	INV	080067396583	64.39		64.39
22/08/2025	30/09/2025	INV	080067396621	64.39		64.39
22/08/2025	30/09/2025	INV	080067396649	144.21		144.21
22/08/2025	30/09/2025	INV	080067396656	82.44		82.44
22/08/2025	30/09/2025	INV	080067396674	82.44		82.44
22/08/2025	30/09/2025	INV	080067396675	140.55		140.55
22/08/2025	30/09/2025	INV	080067396687	159.72		159.72
22/08/2025	30/09/2025	INV	080067396702	82.44		82.44
22/08/2025	30/09/2025	INV	080067396705	64.39		64.39

Subtotal: 475,534.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **475,534.56**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	080067396719	82.44		82.44
22/08/2025	30/09/2025	INV	080067396736	82.44		82.44
22/08/2025	30/09/2025	INV	080067396753	82.44		82.44
22/08/2025	30/09/2025	INV	080067396792	226.58		226.58
22/08/2025	30/09/2025	INV	080067396825	64.39		64.39
22/08/2025	30/09/2025	INV	080067396905	82.44		82.44
22/08/2025	30/09/2025	INV	080067396942	159.72		159.72
22/08/2025	30/09/2025	INV	080067397002	82.44		82.44
22/08/2025	30/09/2025	INV	080067397066	82.44		82.44
22/08/2025	30/09/2025	INV	080067397146	166.16		166.16
22/08/2025	30/09/2025	INV	080067397184	185.40		185.40
22/08/2025	30/09/2025	INV	080067397202	303.97		303.97
22/08/2025	30/09/2025	INV	080067397223	82.44		82.44
22/08/2025	30/09/2025	INV	080067397229	82.44		82.44
22/08/2025	30/09/2025	INV	080067397243	159.72		159.72
22/08/2025	30/09/2025	INV	080067397259	82.44		82.44
22/08/2025	30/09/2025	INV	080067397281	82.44		82.44
22/08/2025	30/09/2025	INV	080067397308	159.72		159.72
22/08/2025	30/09/2025	INV	080067397332	82.44		82.44
22/08/2025	30/09/2025	INV	080067397357	82.44		82.44
22/08/2025	30/09/2025	INV	080067397379	64.41		64.41
22/08/2025	30/09/2025	INV	080067397388	251.72		251.72
22/08/2025	30/09/2025	INV	080067397402	166.16		166.16
22/08/2025	30/09/2025	INV	080067397422	82.44		82.44
22/08/2025	30/09/2025	INV	080067397525	453.10		453.10
22/08/2025	30/09/2025	INV	080067397544	411.92		411.92
22/08/2025	30/09/2025	INV	080067397575	86.09		86.09
22/08/2025	30/09/2025	INV	080067397698	82.44		82.44
22/08/2025	30/09/2025	INV	080067397840	82.44		82.44
22/08/2025	30/09/2025	INV	080067397973	185.91		185.91
22/08/2025	30/09/2025	INV	080067398679	288.36		288.36
22/08/2025	30/09/2025	INV	080067398701	82.44		82.44
22/08/2025	30/09/2025	INV	080067398718	82.44		82.44
22/08/2025	30/09/2025	INV	080067398742	64.41		64.41
22/08/2025	30/09/2025	INV	080067398770	64.39		64.39

Subtotal: **480,398.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: **480,398.17**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	080067398799	64.39		64.39
22/08/2025	30/09/2025	INV	080067398826	82.44		82.44
22/08/2025	30/09/2025	INV	080067398840	115.94		115.94
22/08/2025	30/09/2025	INV	080067398855	159.72		159.72
22/08/2025	30/09/2025	INV	080067399021	82.44		82.44
22/08/2025	30/09/2025	INV	080067399043	82.44		82.44
22/08/2025	30/09/2025	INV	080067399062	267.90		267.90
22/08/2025	30/09/2025	INV	080067399074	64.39		64.39
22/08/2025	30/09/2025	INV	080067399097	159.72		159.72
22/08/2025	30/09/2025	INV	080067399098	245.15		245.15
22/08/2025	30/09/2025	INV	080067399123	82.44		82.44
22/08/2025	30/09/2025	INV	080067399135	64.39		64.39
22/08/2025	30/09/2025	INV	080067399143	82.44		82.44
22/08/2025	30/09/2025	INV	080067399151	82.44		82.44
22/08/2025	30/09/2025	INV	080067399166	82.44		82.44
22/08/2025	30/09/2025	INV	080067399179	159.72		159.72
22/08/2025	30/09/2025	INV	080067399206	64.39		64.39
22/08/2025	30/09/2025	INV	080067399218	93.31		93.31
22/08/2025	30/09/2025	INV	080067399494	159.72		159.72
22/08/2025	30/09/2025	INV	080067399497	164.81		164.81
22/08/2025	30/09/2025	INV	080067399513	82.44		82.44
22/08/2025	30/09/2025	INV	080067399523	82.44		82.44
22/08/2025	30/09/2025	INV	080067399533	82.44		82.44
22/08/2025	30/09/2025	INV	080067399548	159.72		159.72
22/08/2025	30/09/2025	INV	080067399551	82.44		82.44
22/08/2025	30/09/2025	INV	080067399582	82.44		82.44
22/08/2025	30/09/2025	INV	080067399589	617.84		617.84
22/08/2025	30/09/2025	INV	080067399603	82.44		82.44
22/08/2025	30/09/2025	INV	080067399627	303.97		303.97
22/08/2025	30/09/2025	INV	080067399652	82.44		82.44
22/08/2025	30/09/2025	INV	080067399687	64.39		64.39
22/08/2025	30/09/2025	INV	080067399696	64.39		64.39
22/08/2025	30/09/2025	INV	080067399733	159.72		159.72
22/08/2025	30/09/2025	INV	080067399735	82.44		82.44
22/08/2025	30/09/2025	INV	080067399780	247.18		247.18

Subtotal: **485,035.53**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	100/122

Balance from Previous page: 485,035.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	080067399827	164.81		164.81
22/08/2025	30/09/2025	INV	080067400142	82.44		82.44
22/08/2025	30/09/2025	INV	080067400162	205.99		205.99
22/08/2025	30/09/2025	INV	080067400171	159.72		159.72
22/08/2025	30/09/2025	INV	080067400190	159.72		159.72
22/08/2025	30/09/2025	INV	080067400195	159.72		159.72
22/08/2025	30/09/2025	INV	080067400220	159.72		159.72
22/08/2025	30/09/2025	INV	080067400226	64.39		64.39
22/08/2025	30/09/2025	INV	080067400252	82.44		82.44
22/08/2025	30/09/2025	INV	080067400272	267.90		267.90
22/08/2025	30/09/2025	INV	080067400290	82.44		82.44
22/08/2025	30/09/2025	INV	080067400319	247.18		247.18
22/08/2025	30/09/2025	INV	080067400320	82.44		82.44
22/08/2025	30/09/2025	INV	080067400360	82.44		82.44
22/08/2025	30/09/2025	INV	080067400361	205.99		205.99
22/08/2025	30/09/2025	INV	080067400384	82.44		82.44
22/08/2025	30/09/2025	INV	080067400401	82.44		82.44
22/08/2025	30/09/2025	INV	080067400414	64.39		64.39
22/08/2025	30/09/2025	INV	080067400435	82.44		82.44
22/08/2025	30/09/2025	INV	080067400482	123.63		123.63
22/08/2025	30/09/2025	INV	080067400545	309.57		309.57
22/08/2025	30/09/2025	INV	080067400575	123.63		123.63
22/08/2025	30/09/2025	INV	080067400732	82.44		82.44
22/08/2025	30/09/2025	INV	080067400772	82.44		82.44
22/08/2025	30/09/2025	INV	080067400809	82.44		82.44
22/08/2025	30/09/2025	INV	080067400818	159.72		159.72
22/08/2025	30/09/2025	INV	080067400866	247.18		247.18
22/08/2025	30/09/2025	INV	080067400918	267.90		267.90
22/08/2025	30/09/2025	INV	080067400956	64.39		64.39
22/08/2025	30/09/2025	INV	080067400985	64.39		64.39
22/08/2025	30/09/2025	INV	080067401045	78.86		78.86
22/08/2025	30/09/2025	INV	080067401104	231.84		231.84
22/08/2025	30/09/2025	INV	080067401110	185.40		185.40
22/08/2025	30/09/2025	INV	080067401170	82.44		82.44
22/08/2025	30/09/2025	INV	080067401196	82.44		82.44

Subtotal: 489,823.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	101/122

Balance from Previous page: 489,823.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/08/2025	30/09/2025	INV	080067401218	159.72		159.72
22/08/2025	30/09/2025	INV	080067401234	82.44		82.44
22/08/2025	30/09/2025	INV	080067401586	267.90		267.90
22/08/2025	30/09/2025	INV	080067401588	159.72		159.72
22/08/2025	30/09/2025	INV	080067401617	288.36		288.36
22/08/2025	30/09/2025	INV	080067401628	82.44		82.44
22/08/2025	30/09/2025	INV	080067401636	71.63		71.63
22/08/2025	30/09/2025	INV	080067401639	82.44		82.44
22/08/2025	30/09/2025	INV	080067401666	82.44		82.44
22/08/2025	30/09/2025	INV	080067401668	82.44		82.44
22/08/2025	30/09/2025	INV	080067401686	159.72		159.72
22/08/2025	30/09/2025	INV	080067401706	159.72		159.72
22/08/2025	30/09/2025	INV	080067401709	64.39		64.39
22/08/2025	30/09/2025	INV	080067401733	82.44		82.44
22/08/2025	30/09/2025	INV	080067401766	82.44		82.44
22/08/2025	30/09/2025	INV	080067401785	82.44		82.44
22/08/2025	30/09/2025	INV	080067401795	82.44		82.44
22/08/2025	30/09/2025	INV	080067401837	82.44		82.44
22/08/2025	30/09/2025	INV	080067401841	64.39		64.39
22/08/2025	30/09/2025	INV	080067401860	82.44		82.44
22/08/2025	30/09/2025	INV	080067401861	82.44		82.44
22/08/2025	30/09/2025	INV	080067401874	205.99		205.99
22/08/2025	30/09/2025	INV	080067401877	82.44		82.44
22/08/2025	30/09/2025	INV	080067401917	115.94		115.94
22/08/2025	30/09/2025	INV	080067401927	411.92		411.92
22/08/2025	30/09/2025	INV	080067401969	82.44		82.44
22/08/2025	30/09/2025	INV	080067401977	123.63		123.63
22/08/2025	30/09/2025	INV	080067402003	82.44		82.44
22/08/2025	30/09/2025	INV	080067402020	82.44		82.44
22/08/2025	30/09/2025	INV	080067402064	192.49		192.49
22/08/2025	30/09/2025	INV	080067402093	82.44		82.44
22/08/2025	30/09/2025	INV	080067402100	82.44		82.44
22/08/2025	30/09/2025	INV	080067402140	82.44		82.44
22/08/2025	30/09/2025	INV	080067402172	164.81		164.81
25/08/2025	30/09/2025	INV	080067441899	212.23		212.23

Subtotal: 494,212.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 494,212.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	080067442087	154.94		154.94
25/08/2025	30/09/2025	INV	080067442265	82.44		82.44
25/08/2025	30/09/2025	INV	080067442514	164.81		164.81
25/08/2025	30/09/2025	INV	080067442546	1,169.46		1,169.46
25/08/2025	30/09/2025	INV	080067443154	271.47		271.47
25/08/2025	30/09/2025	INV	080067443214	166.16		166.16
25/08/2025	30/09/2025	INV	080067443453	449.17		449.17
25/08/2025	30/09/2025	INV	080067443491	288.36		288.36
25/08/2025	30/09/2025	INV	080067443653	83.64		83.64
25/08/2025	30/09/2025	INV	080067443754	247.18		247.18
25/08/2025	30/09/2025	INV	080067443800	185.40		185.40
25/08/2025	30/09/2025	INV	080067443885	205.65		205.65
25/08/2025	30/09/2025	INV	080067443923	185.91		185.91
25/08/2025	30/09/2025	INV	080067444138	391.32		391.32
25/08/2025	30/09/2025	INV	080011605566	82.44		82.44
25/08/2025	30/09/2025	INV	080067425430	303.97		303.97
25/08/2025	30/09/2025	INV	080067425997	159.72		159.72
25/08/2025	30/09/2025	INV	080067426018	115.94		115.94
25/08/2025	30/09/2025	INV	080067426026	159.72		159.72
25/08/2025	30/09/2025	INV	080067426056	82.44		82.44
25/08/2025	30/09/2025	INV	080067426082	205.99		205.99
25/08/2025	30/09/2025	INV	080067426117	82.44		82.44
25/08/2025	30/09/2025	INV	080067426118	129.77		129.77
25/08/2025	30/09/2025	INV	080067426368	123.63		123.63
25/08/2025	30/09/2025	INV	080067426414	64.39		64.39
25/08/2025	30/09/2025	INV	080067427110	166.16		166.16
25/08/2025	30/09/2025	INV	080067427139	82.44		82.44
25/08/2025	30/09/2025	INV	080067427163	64.39		64.39
25/08/2025	30/09/2025	INV	080067427430	736.71		736.71
25/08/2025	30/09/2025	INV	080067427475	114.99		114.99
25/08/2025	30/09/2025	INV	080067427562	64.39		64.39
25/08/2025	30/09/2025	INV	080067427590	82.44		82.44
25/08/2025	30/09/2025	INV	080067427861	159.72		159.72
25/08/2025	30/09/2025	INV	080067427872	82.44		82.44
25/08/2025	30/09/2025	INV	080067427912	82.44		82.44

Subtotal: 501,404.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	103/122

Balance from Previous page: 501,404.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	080067427914	82.44		82.44
25/08/2025	30/09/2025	INV	080067427948	82.44		82.44
25/08/2025	30/09/2025	INV	080067427953	82.44		82.44
25/08/2025	30/09/2025	INV	080067427971	82.44		82.44
25/08/2025	30/09/2025	INV	080067427980	159.72		159.72
25/08/2025	30/09/2025	INV	080067428006	82.44		82.44
25/08/2025	30/09/2025	INV	080067428044	82.44		82.44
25/08/2025	30/09/2025	INV	080067428069	82.44		82.44
25/08/2025	30/09/2025	INV	080067428836	64.39		64.39
25/08/2025	30/09/2025	INV	080067428889	350.14		350.14
25/08/2025	30/09/2025	INV	080067428936	64.41		64.41
25/08/2025	30/09/2025	INV	080067428981	772.78		772.78
25/08/2025	30/09/2025	INV	080067430234	64.39		64.39
25/08/2025	30/09/2025	INV	080067430295	82.44		82.44
25/08/2025	30/09/2025	INV	080067430358	159.72		159.72
25/08/2025	30/09/2025	INV	080067430423	64.39		64.39
25/08/2025	30/09/2025	INV	080067430629	247.18		247.18
25/08/2025	30/09/2025	INV	080067430755	82.44		82.44
25/08/2025	30/09/2025	INV	080067430820	64.39		64.39
25/08/2025	30/09/2025	INV	080067430873	123.63		123.63
25/08/2025	30/09/2025	INV	080067431094	82.44		82.44
25/08/2025	30/09/2025	INV	080067431165	82.44		82.44
25/08/2025	30/09/2025	INV	080067431216	64.39		64.39
25/08/2025	30/09/2025	INV	080067431250	159.72		159.72
25/08/2025	30/09/2025	INV	080067431286	82.44		82.44
25/08/2025	30/09/2025	INV	080067431324	82.44		82.44
25/08/2025	30/09/2025	INV	080067431357	82.44		82.44
25/08/2025	30/09/2025	INV	080067431379	82.44		82.44
25/08/2025	30/09/2025	INV	080067431382	82.44		82.44
25/08/2025	30/09/2025	INV	080067431415	64.39		64.39
25/08/2025	30/09/2025	INV	080067431417	82.44		82.44
25/08/2025	30/09/2025	INV	080067431497	82.44		82.44
25/08/2025	30/09/2025	INV	080067431498	64.39		64.39
25/08/2025	30/09/2025	INV	080067431558	82.44		82.44
25/08/2025	30/09/2025	INV	080067431561	64.39		64.39

Subtotal: 505,523.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	104/122

Balance from Previous page: 505,523.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	080067431588	82.44		82.44
25/08/2025	30/09/2025	INV	080067431616	82.44		82.44
25/08/2025	30/09/2025	INV	080067431617	82.44		82.44
25/08/2025	30/09/2025	INV	080067431651	82.44		82.44
25/08/2025	30/09/2025	INV	080067431665	82.44		82.44
25/08/2025	30/09/2025	INV	080067431683	82.44		82.44
25/08/2025	30/09/2025	INV	080067431717	159.72		159.72
25/08/2025	30/09/2025	INV	080067431724	82.44		82.44
25/08/2025	30/09/2025	INV	080067431753	159.72		159.72
25/08/2025	30/09/2025	INV	080067431756	82.44		82.44
25/08/2025	30/09/2025	INV	080067431801	82.44		82.44
25/08/2025	30/09/2025	INV	080067431842	82.44		82.44
25/08/2025	30/09/2025	INV	080067431886	64.39		64.39
25/08/2025	30/09/2025	INV	080067431926	166.16		166.16
25/08/2025	30/09/2025	INV	080067431974	144.21		144.21
25/08/2025	30/09/2025	INV	080067432045	159.72		159.72
25/08/2025	30/09/2025	INV	080067432098	64.39		64.39
25/08/2025	30/09/2025	INV	080067432140	82.44		82.44
25/08/2025	30/09/2025	INV	080067432203	231.84		231.84
25/08/2025	30/09/2025	INV	080067432686	82.44		82.44
25/08/2025	30/09/2025	INV	080067432848	159.72		159.72
25/08/2025	30/09/2025	INV	080067432876	159.72		159.72
25/08/2025	30/09/2025	INV	080067432913	115.94		115.94
25/08/2025	30/09/2025	INV	080067432932	115.94		115.94
25/08/2025	30/09/2025	INV	080067432947	82.44		82.44
25/08/2025	30/09/2025	INV	080067432977	101.69		101.69
25/08/2025	30/09/2025	INV	080067433006	82.44		82.44
25/08/2025	30/09/2025	INV	080067433064	82.44		82.44
25/08/2025	30/09/2025	INV	080067433126	82.44		82.44
25/08/2025	30/09/2025	INV	080067433174	64.39		64.39
25/08/2025	30/09/2025	INV	080067433230	82.44		82.44
25/08/2025	30/09/2025	INV	080067433257	64.39		64.39
25/08/2025	30/09/2025	INV	080067433300	82.44		82.44
25/08/2025	30/09/2025	INV	080067433340	82.44		82.44
25/08/2025	30/09/2025	INV	080067433378	82.44		82.44

Subtotal: 509,104.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	105/122

Balance from Previous page: **509,104.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	080067433412	82.44		82.44
25/08/2025	30/09/2025	INV	080067433442	82.44		82.44
25/08/2025	30/09/2025	INV	080067433481	324.68		324.68
25/08/2025	30/09/2025	INV	080067433518	231.84		231.84
25/08/2025	30/09/2025	INV	080067433590	64.39		64.39
25/08/2025	30/09/2025	INV	080067433647	64.39		64.39
25/08/2025	30/09/2025	INV	080067433655	164.81		164.81
25/08/2025	30/09/2025	INV	080067433675	82.44		82.44
25/08/2025	30/09/2025	INV	080067433719	82.44		82.44
25/08/2025	30/09/2025	INV	080067433764	82.44		82.44
25/08/2025	30/09/2025	INV	080067433824	82.44		82.44
25/08/2025	30/09/2025	INV	080067433842	82.44		82.44
25/08/2025	30/09/2025	INV	080067433867	82.44		82.44
25/08/2025	30/09/2025	INV	080067433889	64.39		64.39
25/08/2025	30/09/2025	INV	080067433918	82.44		82.44
25/08/2025	30/09/2025	INV	080067433929	82.44		82.44
25/08/2025	30/09/2025	INV	080067433957	247.18		247.18
25/08/2025	30/09/2025	INV	080067433990	329.54		329.54
25/08/2025	30/09/2025	INV	080067434026	100.53		100.53
25/08/2025	30/09/2025	INV	080067434044	278.05		278.05
25/08/2025	30/09/2025	INV	080067434082	82.44		82.44
25/08/2025	30/09/2025	INV	080067434151	64.39		64.39
25/08/2025	30/09/2025	INV	080067434171	82.44		82.44
25/08/2025	30/09/2025	INV	080067434196	82.44		82.44
25/08/2025	30/09/2025	INV	080067434211	82.44		82.44
25/08/2025	30/09/2025	INV	080067434234	64.39		64.39
25/08/2025	30/09/2025	INV	080067434253	82.44		82.44
25/08/2025	30/09/2025	INV	080067434284	64.39		64.39
25/08/2025	30/09/2025	INV	080067434365	383.35		383.35
25/08/2025	30/09/2025	INV	080067434394	205.99		205.99
25/08/2025	30/09/2025	INV	080067434399	159.72		159.72
25/08/2025	30/09/2025	INV	080067434415	159.72		159.72
25/08/2025	30/09/2025	INV	080067434443	64.39		64.39
25/08/2025	30/09/2025	INV	080067434477	78.86		78.86
25/08/2025	30/09/2025	INV	080067434520	185.40		185.40

Subtotal: **513,641.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 513,641.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	080067434573	185.40		185.40
25/08/2025	30/09/2025	INV	080067434598	159.72		159.72
25/08/2025	30/09/2025	INV	080067434636	159.72		159.72
25/08/2025	30/09/2025	INV	080067434874	267.90		267.90
25/08/2025	30/09/2025	INV	080067434902	144.21		144.21
25/08/2025	30/09/2025	INV	080067434953	82.44		82.44
25/08/2025	30/09/2025	INV	080067434987	64.39		64.39
25/08/2025	30/09/2025	INV	080067435020	82.44		82.44
25/08/2025	30/09/2025	INV	080067436489	247.18		247.18
25/08/2025	30/09/2025	INV	080067436726	82.44		82.44
25/08/2025	30/09/2025	INV	080067437241	166.16		166.16
25/08/2025	30/09/2025	INV	080067437292	144.21		144.21
25/08/2025	30/09/2025	INV	080067437390	205.65		205.65
25/08/2025	30/09/2025	INV	080067437593	245.15		245.15
25/08/2025	30/09/2025	INV	080067438206	82.44		82.44
25/08/2025	30/09/2025	INV	080067438272	159.72		159.72
25/08/2025	30/09/2025	INV	080067438281	82.44		82.44
25/08/2025	30/09/2025	INV	080067438302	82.44		82.44
25/08/2025	30/09/2025	INV	080067438439	71.63		71.63
25/08/2025	30/09/2025	INV	080067438710	64.41		64.41
25/08/2025	30/09/2025	INV	080067438777	82.44		82.44
25/08/2025	30/09/2025	INV	080067438858	267.90		267.90
25/08/2025	30/09/2025	INV	080067438932	144.21		144.21
25/08/2025	30/09/2025	INV	080067438992	159.72		159.72
25/08/2025	30/09/2025	INV	080067439039	64.39		64.39
25/08/2025	30/09/2025	INV	080067439360	370.74		370.74
25/08/2025	30/09/2025	INV	080067439515	166.16		166.16
25/08/2025	30/09/2025	INV	080067439572	154.94		154.94
25/08/2025	30/09/2025	INV	080067439573	592.47		592.47
25/08/2025	30/09/2025	INV	080067439617	159.72		159.72
25/08/2025	30/09/2025	INV	080067439688	247.18		247.18
25/08/2025	30/09/2025	INV	080067439715	350.14		350.14
25/08/2025	30/09/2025	INV	080067439758	159.72		159.72
25/08/2025	30/09/2025	INV	080067439784	617.84		617.84
25/08/2025	30/09/2025	INV	080067440135	159.72		159.72

Subtotal: 520,118.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	107/122

Balance from Previous page: 520,118.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/08/2025	30/09/2025	INV	080067440157	226.58		226.58
25/08/2025	30/09/2025	INV	080067440210	304.37		304.37
25/08/2025	30/09/2025	INV	080067440424	140.55		140.55
25/08/2025	30/09/2025	INV	080067440583	64.41		64.41
25/08/2025	30/09/2025	INV	080067440783	64.39		64.39
25/08/2025	30/09/2025	INV	080067440853	159.72		159.72
25/08/2025	30/09/2025	INV	080067440912	271.47		271.47
25/08/2025	30/09/2025	INV	080067441721	64.39		64.39
25/08/2025	30/09/2025	INV	080067441763	82.44		82.44
25/08/2025	30/09/2025	INV	080067441823	82.44		82.44
26/08/2025	30/09/2025	INV	080067457854	159.72		159.72
26/08/2025	30/09/2025	INV	080067457904	64.39		64.39
26/08/2025	30/09/2025	INV	080067457933	82.44		82.44
26/08/2025	30/09/2025	INV	080067458183	329.54		329.54
26/08/2025	30/09/2025	INV	080067458219	303.97		303.97
26/08/2025	30/09/2025	INV	080067458360	82.44		82.44
26/08/2025	30/09/2025	INV	080067459137	82.44		82.44
26/08/2025	30/09/2025	INV	080067459270	64.39		64.39
26/08/2025	30/09/2025	INV	080067459382	82.44		82.44
26/08/2025	30/09/2025	INV	080067459474	82.44		82.44
26/08/2025	30/09/2025	INV	080067459559	82.44		82.44
26/08/2025	30/09/2025	INV	080067459604	64.39		64.39
26/08/2025	30/09/2025	INV	080067459684	82.44		82.44
26/08/2025	30/09/2025	INV	080067459727	700.21		700.21
26/08/2025	30/09/2025	INV	080067459806	172.39		172.39
26/08/2025	30/09/2025	INV	080067459934	123.63		123.63
26/08/2025	30/09/2025	INV	080067460075	199.08		199.08
26/08/2025	30/09/2025	INV	080067460644	164.81		164.81
26/08/2025	30/09/2025	INV	080067460707	82.44		82.44
26/08/2025	30/09/2025	INV	080067460731	82.44		82.44
26/08/2025	30/09/2025	INV	080067460780	82.44		82.44
26/08/2025	30/09/2025	INV	080067460802	82.44		82.44
26/08/2025	30/09/2025	INV	080067460899	64.39		64.39
26/08/2025	30/09/2025	INV	080067460919	82.44		82.44
26/08/2025	30/09/2025	INV	080067460976	159.72		159.72

Subtotal: 525,139.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	108/122

Balance from Previous page: 525,139.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2025	30/09/2025	INV	080067460989	82.44		82.44
26/08/2025	30/09/2025	INV	080067461158	101.69		101.69
26/08/2025	30/09/2025	INV	080067461262	159.72		159.72
26/08/2025	30/09/2025	INV	080067461302	64.39		64.39
26/08/2025	30/09/2025	INV	080067461480	159.72		159.72
26/08/2025	30/09/2025	INV	080067461503	64.39		64.39
26/08/2025	30/09/2025	INV	080067461589	101.69		101.69
26/08/2025	30/09/2025	INV	080067461655	82.44		82.44
26/08/2025	30/09/2025	INV	080067461704	82.44		82.44
26/08/2025	30/09/2025	INV	080067461753	159.72		159.72
26/08/2025	30/09/2025	INV	080067461851	101.69		101.69
26/08/2025	30/09/2025	INV	080067461927	82.44		82.44
26/08/2025	30/09/2025	INV	080067461963	82.44		82.44
26/08/2025	30/09/2025	INV	080067462003	159.72		159.72
26/08/2025	30/09/2025	INV	080067462028	159.72		159.72
26/08/2025	30/09/2025	INV	080067462073	82.44		82.44
26/08/2025	30/09/2025	INV	080067462099	101.69		101.69
26/08/2025	30/09/2025	INV	080067462156	159.72		159.72
26/08/2025	30/09/2025	INV	080067462191	82.44		82.44
26/08/2025	30/09/2025	INV	080067462222	64.39		64.39
26/08/2025	30/09/2025	INV	080067462241	82.44		82.44
26/08/2025	30/09/2025	INV	080067462315	159.72		159.72
26/08/2025	30/09/2025	INV	080067462351	82.44		82.44
26/08/2025	30/09/2025	INV	080067462412	64.39		64.39
26/08/2025	30/09/2025	INV	080067462471	82.44		82.44
26/08/2025	30/09/2025	INV	080067462512	205.99		205.99
26/08/2025	30/09/2025	INV	080067462532	82.44		82.44
26/08/2025	30/09/2025	INV	080067462559	164.81		164.81
26/08/2025	30/09/2025	INV	080067462590	159.72		159.72
26/08/2025	30/09/2025	INV	080067462607	1,025.21		1,025.21
26/08/2025	30/09/2025	INV	080067462637	64.39		64.39
26/08/2025	30/09/2025	INV	080067462669	82.44		82.44
26/08/2025	30/09/2025	INV	080067462674	64.39		64.39
26/08/2025	30/09/2025	INV	080067462695	172.39		172.39
26/08/2025	30/09/2025	INV	080067462705	82.44		82.44

Subtotal: 529,850.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	109/122

Balance from Previous page: 529,850.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2025	30/09/2025	INV	080067462747	64.39		64.39
26/08/2025	30/09/2025	INV	080067462771	82.44		82.44
26/08/2025	30/09/2025	INV	080067462862	82.44		82.44
26/08/2025	30/09/2025	INV	080067462891	159.72		159.72
26/08/2025	30/09/2025	INV	080067462931	82.44		82.44
26/08/2025	30/09/2025	INV	080067463226	159.72		159.72
26/08/2025	30/09/2025	INV	080067463266	82.44		82.44
26/08/2025	30/09/2025	INV	080067463300	82.44		82.44
26/08/2025	30/09/2025	INV	080067463374	123.63		123.63
26/08/2025	30/09/2025	INV	080067463398	159.72		159.72
26/08/2025	30/09/2025	INV	080067464828	172.91		172.91
26/08/2025	30/09/2025	INV	080067464830	1,390.32		1,390.32
26/08/2025	30/09/2025	INV	080067464847	185.40		185.40
26/08/2025	30/09/2025	INV	080067464867	82.44		82.44
26/08/2025	30/09/2025	INV	080067464871	82.44		82.44
26/08/2025	30/09/2025	INV	080067464886	64.39		64.39
26/08/2025	30/09/2025	INV	080067464903	82.44		82.44
26/08/2025	30/09/2025	INV	080067464904	82.44		82.44
26/08/2025	30/09/2025	INV	080067464924	82.44		82.44
26/08/2025	30/09/2025	INV	080067464942	82.44		82.44
26/08/2025	30/09/2025	INV	080067465001	185.40		185.40
26/08/2025	30/09/2025	INV	080067465122	159.72		159.72
26/08/2025	30/09/2025	INV	080067465172	82.44		82.44
26/08/2025	30/09/2025	INV	080067465211	82.44		82.44
26/08/2025	30/09/2025	INV	080067465267	82.44		82.44
26/08/2025	30/09/2025	INV	080067466612	64.39		64.39
26/08/2025	30/09/2025	INV	080067466636	64.39		64.39
26/08/2025	30/09/2025	INV	080067466643	576.66		576.66
26/08/2025	30/09/2025	INV	080067466658	82.44		82.44
26/08/2025	30/09/2025	INV	080067466697	82.44		82.44
26/08/2025	30/09/2025	INV	080067466707	370.74		370.74
26/08/2025	30/09/2025	INV	080067466711	159.72		159.72
26/08/2025	30/09/2025	INV	080067466714	64.39		64.39
26/08/2025	30/09/2025	INV	080067466728	64.39		64.39
26/08/2025	30/09/2025	INV	080067466744	82.44		82.44

Subtotal: 535,441.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	110/122

Balance from Previous page: 535,441.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2025	30/09/2025	INV	080067466748	82.44		82.44
26/08/2025	30/09/2025	INV	080067466762	82.44		82.44
26/08/2025	30/09/2025	INV	080067466775	82.44		82.44
26/08/2025	30/09/2025	INV	080067466782	64.39		64.39
26/08/2025	30/09/2025	INV	080067466790	205.99		205.99
26/08/2025	30/09/2025	INV	080067466795	64.39		64.39
26/08/2025	30/09/2025	INV	080067466805	159.72		159.72
26/08/2025	30/09/2025	INV	080067466815	64.39		64.39
26/08/2025	30/09/2025	INV	080067466827	64.39		64.39
26/08/2025	30/09/2025	INV	080067466837	64.39		64.39
26/08/2025	30/09/2025	INV	080067466839	166.16		166.16
26/08/2025	30/09/2025	INV	080067466852	64.39		64.39
26/08/2025	30/09/2025	INV	080067466875	82.44		82.44
26/08/2025	30/09/2025	INV	080067467176	64.39		64.39
26/08/2025	30/09/2025	INV	080067467268	64.39		64.39
26/08/2025	30/09/2025	INV	080067467309	64.39		64.39
26/08/2025	30/09/2025	INV	080067467362	82.44		82.44
26/08/2025	30/09/2025	INV	080067467452	159.72		159.72
26/08/2025	30/09/2025	INV	080067467496	159.72		159.72
26/08/2025	30/09/2025	INV	080067467498	82.44		82.44
26/08/2025	30/09/2025	INV	080067467552	82.44		82.44
26/08/2025	30/09/2025	INV	080067467554	64.39		64.39
26/08/2025	30/09/2025	INV	080067467595	64.39		64.39
26/08/2025	30/09/2025	INV	080067467601	159.72		159.72
26/08/2025	30/09/2025	INV	080067467647	82.44		82.44
26/08/2025	30/09/2025	INV	080067467666	64.39		64.39
26/08/2025	30/09/2025	INV	080067467708	82.44		82.44
26/08/2025	30/09/2025	INV	080067467713	488.66		488.66
26/08/2025	30/09/2025	INV	080067467756	82.44		82.44
26/08/2025	30/09/2025	INV	080067467812	205.99		205.99
26/08/2025	30/09/2025	INV	080067467871	82.44		82.44
26/08/2025	30/09/2025	INV	080067467901	64.41		64.41
26/08/2025	30/09/2025	INV	080067468079	159.72		159.72
26/08/2025	30/09/2025	INV	080067468117	64.39		64.39
26/08/2025	30/09/2025	INV	080067468170	159.72		159.72

Subtotal: 539,275.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 539,275.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2025	30/09/2025	INV	080067468192	64.39		64.39
26/08/2025	30/09/2025	INV	080067468267	64.39		64.39
26/08/2025	30/09/2025	INV	080067468307	82.44		82.44
26/08/2025	30/09/2025	INV	080067468364	264.89		264.89
26/08/2025	30/09/2025	INV	080067468365	64.39		64.39
26/08/2025	30/09/2025	INV	080067468425	64.39		64.39
26/08/2025	30/09/2025	INV	080067468427	64.39		64.39
26/08/2025	30/09/2025	INV	080067468456	205.99		205.99
26/08/2025	30/09/2025	INV	080067468471	185.40		185.40
26/08/2025	30/09/2025	INV	080067468503	159.72		159.72
26/08/2025	30/09/2025	INV	080067468528	82.44		82.44
26/08/2025	30/09/2025	INV	080067468769	64.39		64.39
26/08/2025	30/09/2025	INV	080067468782	64.39		64.39
26/08/2025	30/09/2025	INV	080067468807	82.44		82.44
26/08/2025	30/09/2025	INV	080067468826	633.51		633.51
26/08/2025	30/09/2025	INV	080067468881	154.94		154.94
26/08/2025	30/09/2025	INV	080067469153	101.69		101.69
26/08/2025	30/09/2025	INV	080067469189	82.44		82.44
26/08/2025	30/09/2025	INV	080067469219	64.39		64.39
26/08/2025	30/09/2025	INV	080067469293	64.39		64.39
26/08/2025	30/09/2025	INV	080067469328	159.72		159.72
26/08/2025	30/09/2025	INV	080067469508	82.44		82.44
26/08/2025	30/09/2025	INV	080067469543	82.44		82.44
26/08/2025	30/09/2025	INV	080067469580	159.72		159.72
26/08/2025	30/09/2025	INV	080067469620	82.44		82.44
26/08/2025	30/09/2025	INV	080067469674	159.72		159.72
26/08/2025	30/09/2025	INV	080067469718	159.72		159.72
26/08/2025	30/09/2025	INV	080067469762	166.16		166.16
26/08/2025	30/09/2025	INV	080067469852	64.39		64.39
26/08/2025	30/09/2025	INV	080067469879	123.63		123.63
26/08/2025	30/09/2025	INV	080067469977	391.32		391.32
26/08/2025	30/09/2025	INV	080067470054	411.92		411.92
26/08/2025	30/09/2025	INV	080067470121	250.84		250.84
26/08/2025	30/09/2025	INV	080067470203	82.44		82.44
26/08/2025	30/09/2025	INV	080067470218	64.39		64.39

Subtotal: 544,331.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	112/122

Balance from Previous page: 544,331.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/08/2025	30/09/2025	INV	080067470238	159.72		159.72
26/08/2025	30/09/2025	INV	080067470240	159.72		159.72
26/08/2025	30/09/2025	INV	080067470304	159.72		159.72
26/08/2025	30/09/2025	INV	080067470334	64.39		64.39
26/08/2025	30/09/2025	INV	080067471227	304.37		304.37
26/08/2025	30/09/2025	INV	080067471429	159.72		159.72
26/08/2025	30/09/2025	INV	080067471494	82.44		82.44
26/08/2025	30/09/2025	INV	080067471503	166.16		166.16
26/08/2025	30/09/2025	INV	080067471526	82.44		82.44
26/08/2025	30/09/2025	INV	080067471568	144.21		144.21
26/08/2025	30/09/2025	INV	080067471607	82.44		82.44
26/08/2025	30/09/2025	INV	080067471674	664.60		664.60
26/08/2025	30/09/2025	INV	080067471732	144.21		144.21
26/08/2025	30/09/2025	INV	080067471982	82.44		82.44
26/08/2025	30/09/2025	INV	080067472007	185.40		185.40
26/08/2025	30/09/2025	INV	080067472057	82.44		82.44
26/08/2025	30/09/2025	INV	080067472086	64.39		64.39
26/08/2025	30/09/2025	INV	080067472091	82.44		82.44
26/08/2025	30/09/2025	INV	080067472177	82.44		82.44
26/08/2025	30/09/2025	INV	080067472192	82.44		82.44
26/08/2025	30/09/2025	INV	080067472201	64.39		64.39
26/08/2025	30/09/2025	INV	080067472226	82.44		82.44
26/08/2025	30/09/2025	INV	080067472261	64.39		64.39
26/08/2025	30/09/2025	INV	080067438636	316.76		316.76
26/08/2025	30/09/2025	INV	080067441142	741.09		741.09
27/08/2025	30/09/2025	INV	080067468931	164.81		164.81
27/08/2025	30/09/2025	INV	080011606945	64.39		64.39
27/08/2025	30/09/2025	INV	080011607143	82.44		82.44
27/08/2025	30/09/2025	INV	080011607213	64.39		64.39
27/08/2025	30/09/2025	INV	080067484690	82.44		82.44
27/08/2025	30/09/2025	INV	080067484691	159.72		159.72
27/08/2025	30/09/2025	INV	080067484706	159.72		159.72
27/08/2025	30/09/2025	INV	080067484717	82.44		82.44
27/08/2025	30/09/2025	INV	080067484737	159.72		159.72
27/08/2025	30/09/2025	INV	080067484757	700.21		700.21

Subtotal: 550,357.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: **RAND MERCHANT BANK**

Credit Controller: **Lydia Filmatter**

Branch: **RMB CORPORATE BANKING**

Phone: **+27 87 291 2094**

Bank Code: **255005**

Fax: **086 683 8813**

Acc No.: **56050007364**

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	113/122

Balance from Previous page: **550,357.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2025	30/09/2025	INV	080067484764	159.72		159.72
27/08/2025	30/09/2025	INV	080067484792	82.44		82.44
27/08/2025	30/09/2025	INV	080067484824	82.44		82.44
27/08/2025	30/09/2025	INV	080067484833	376.10		376.10
27/08/2025	30/09/2025	INV	080067484862	159.72		159.72
27/08/2025	30/09/2025	INV	080067484918	376.10		376.10
27/08/2025	30/09/2025	INV	080067484946	159.72		159.72
27/08/2025	30/09/2025	INV	080067484971	164.81		164.81
27/08/2025	30/09/2025	INV	080067484982	82.44		82.44
27/08/2025	30/09/2025	INV	080067485003	82.44		82.44
27/08/2025	30/09/2025	INV	080067485012	82.44		82.44
27/08/2025	30/09/2025	INV	080067485026	82.44		82.44
27/08/2025	30/09/2025	INV	080067485041	231.59		231.59
27/08/2025	30/09/2025	INV	080067485050	82.44		82.44
27/08/2025	30/09/2025	INV	080067485079	159.72		159.72
27/08/2025	30/09/2025	INV	080067485081	166.16		166.16
27/08/2025	30/09/2025	INV	080067485103	82.44		82.44
27/08/2025	30/09/2025	INV	080067485125	82.44		82.44
27/08/2025	30/09/2025	INV	080067485142	159.72		159.72
27/08/2025	30/09/2025	INV	080067485475	231.98		231.98
27/08/2025	30/09/2025	INV	080067485504	185.40		185.40
27/08/2025	30/09/2025	INV	080067485588	205.99		205.99
27/08/2025	30/09/2025	INV	080067485622	82.44		82.44
27/08/2025	30/09/2025	INV	080067485658	159.72		159.72
27/08/2025	30/09/2025	INV	080067485683	82.44		82.44
27/08/2025	30/09/2025	INV	080067485714	82.44		82.44
27/08/2025	30/09/2025	INV	080067485725	82.44		82.44
27/08/2025	30/09/2025	INV	080067485763	82.44		82.44
27/08/2025	30/09/2025	INV	080067485773	82.44		82.44
27/08/2025	30/09/2025	INV	080067485809	82.44		82.44
27/08/2025	30/09/2025	INV	080067485873	159.72		159.72
27/08/2025	30/09/2025	INV	080067485923	82.44		82.44
27/08/2025	30/09/2025	INV	080067485963	82.44		82.44
27/08/2025	30/09/2025	INV	080067487761	64.41		64.41
27/08/2025	30/09/2025	INV	080067487809	64.41		64.41

Subtotal: **555,026.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	114/122

Balance from Previous page: 555,026.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2025	30/09/2025	INV	080067487831	82.44		82.44
27/08/2025	30/09/2025	INV	080067487920	82.44		82.44
27/08/2025	30/09/2025	INV	080067487952	64.39		64.39
27/08/2025	30/09/2025	INV	080067487984	82.44		82.44
27/08/2025	30/09/2025	INV	080067488270	82.44		82.44
27/08/2025	30/09/2025	INV	080067488313	231.84		231.84
27/08/2025	30/09/2025	INV	080067488370	82.44		82.44
27/08/2025	30/09/2025	INV	080067488860	159.72		159.72
27/08/2025	30/09/2025	INV	080067489769	82.44		82.44
27/08/2025	30/09/2025	INV	080067489795	159.72		159.72
27/08/2025	30/09/2025	INV	080067489919	64.39		64.39
27/08/2025	30/09/2025	INV	080067490204	82.44		82.44
27/08/2025	30/09/2025	INV	080067490226	82.44		82.44
27/08/2025	30/09/2025	INV	080067490234	159.72		159.72
27/08/2025	30/09/2025	INV	080067490243	82.44		82.44
27/08/2025	30/09/2025	INV	080067490270	82.44		82.44
27/08/2025	30/09/2025	INV	080067490307	1,313.71		1,313.71
27/08/2025	30/09/2025	INV	080067490331	300.50		300.50
27/08/2025	30/09/2025	INV	080067490363	245.15		245.15
27/08/2025	30/09/2025	INV	080067490474	115.94		115.94
27/08/2025	30/09/2025	INV	080067490511	82.44		82.44
27/08/2025	30/09/2025	INV	080067490556	159.72		159.72
27/08/2025	30/09/2025	INV	080067490603	323.46		323.46
27/08/2025	30/09/2025	INV	080067490651	376.10		376.10
27/08/2025	30/09/2025	INV	080067490704	82.44		82.44
27/08/2025	30/09/2025	INV	080067490745	159.72		159.72
27/08/2025	30/09/2025	INV	080067491464	208.87		208.87
27/08/2025	30/09/2025	INV	080067491497	645.00		645.00
27/08/2025	30/09/2025	INV	080067491681	82.44		82.44
27/08/2025	30/09/2025	INV	080067491704	64.39		64.39
27/08/2025	30/09/2025	INV	080067491720	82.44		82.44
27/08/2025	30/09/2025	INV	080067491747	412.16		412.16
27/08/2025	30/09/2025	INV	080067491807	303.97		303.97
27/08/2025	30/09/2025	INV	080067491827	185.40		185.40
27/08/2025	30/09/2025	INV	080067491864	64.41		64.41

Subtotal: 561,898.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	115/122

Balance from Previous page: 561,898.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2025	30/09/2025	INV	080067491910	376.10		376.10
27/08/2025	30/09/2025	INV	080067491961	103.03		103.03
27/08/2025	30/09/2025	INV	080067491976	82.44		82.44
27/08/2025	30/09/2025	INV	080067492145	164.81		164.81
27/08/2025	30/09/2025	INV	080067492195	247.18		247.18
27/08/2025	30/09/2025	INV	080067492217	82.44		82.44
27/08/2025	30/09/2025	INV	080067492244	100.53		100.53
27/08/2025	30/09/2025	INV	080067492261	159.72		159.72
27/08/2025	30/09/2025	INV	080067492274	64.39		64.39
27/08/2025	30/09/2025	INV	080067493112	82.44		82.44
27/08/2025	30/09/2025	INV	080067493147	82.44		82.44
27/08/2025	30/09/2025	INV	080067493209	82.44		82.44
27/08/2025	30/09/2025	INV	080067493609	166.16		166.16
27/08/2025	30/09/2025	INV	080067493877	159.72		159.72
27/08/2025	30/09/2025	INV	080067493921	82.44		82.44
27/08/2025	30/09/2025	INV	080067493953	101.69		101.69
27/08/2025	30/09/2025	INV	080067493981	82.44		82.44
27/08/2025	30/09/2025	INV	080067494669	370.19		370.19
27/08/2025	30/09/2025	INV	080067494747	64.39		64.39
27/08/2025	30/09/2025	INV	080067494777	64.39		64.39
27/08/2025	30/09/2025	INV	080067494797	164.81		164.81
27/08/2025	30/09/2025	INV	080067494804	82.44		82.44
27/08/2025	30/09/2025	INV	080067494835	140.55		140.55
27/08/2025	30/09/2025	INV	080067494837	82.44		82.44
27/08/2025	30/09/2025	INV	080067494874	628.53		628.53
27/08/2025	30/09/2025	INV	080067495207	218.81		218.81
27/08/2025	30/09/2025	INV	080067495235	64.39		64.39
27/08/2025	30/09/2025	INV	080067495266	122.21		122.21
27/08/2025	30/09/2025	INV	080067495287	247.18		247.18
27/08/2025	30/09/2025	INV	080067495351	179.33		179.33
27/08/2025	30/09/2025	INV	080067495408	82.44		82.44
27/08/2025	30/09/2025	INV	080067495509	212.23		212.23
27/08/2025	30/09/2025	INV	080067495814	164.81		164.81
27/08/2025	30/09/2025	INV	080067495858	64.41		64.41
27/08/2025	30/09/2025	INV	080067495969	144.15		144.15

Subtotal: 567,216.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	116/122

Balance from Previous page: 567,216.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/08/2025	30/09/2025	INV	080067496248	82.44		82.44
27/08/2025	30/09/2025	INV	080067496260	82.44		82.44
27/08/2025	30/09/2025	INV	080067496294	82.44		82.44
27/08/2025	30/09/2025	INV	080067496304	64.39		64.39
27/08/2025	30/09/2025	INV	080067496363	82.44		82.44
27/08/2025	30/09/2025	INV	080067496480	916.45		916.45
27/08/2025	30/09/2025	INV	080067496775	164.81		164.81
27/08/2025	30/09/2025	INV	080067496835	166.16		166.16
27/08/2025	30/09/2025	INV	080067496904	82.44		82.44
27/08/2025	30/09/2025	INV	080067496937	82.44		82.44
27/08/2025	30/09/2025	INV	080067497114	64.41		64.41
27/08/2025	30/09/2025	INV	080067497156	166.16		166.16
27/08/2025	30/09/2025	INV	080067497191	64.39		64.39
27/08/2025	30/09/2025	INV	080067497513	64.39		64.39
27/08/2025	30/09/2025	INV	080067497764	370.74		370.74
27/08/2025	30/09/2025	INV	080067498071	82.44		82.44
27/08/2025	30/09/2025	INV	080067498101	82.44		82.44
27/08/2025	30/09/2025	INV	080067498297	64.39		64.39
27/08/2025	30/09/2025	INV	080067498417	82.44		82.44
27/08/2025	30/09/2025	INV	080067498561	159.72		159.72
27/08/2025	30/09/2025	INV	080067498644	123.63		123.63
27/08/2025	30/09/2025	INV	080067498736	166.16		166.16
27/08/2025	30/09/2025	INV	080067498909	64.39		64.39
27/08/2025	30/09/2025	INV	R080067397184	64.39		64.39
28/08/2025	30/09/2025	INV	080067443855	231.59		231.59
28/08/2025	30/09/2025	INV	080067514719	82.44		82.44
28/08/2025	30/09/2025	INV	080067514757	82.44		82.44
28/08/2025	30/09/2025	INV	080067514760	64.39		64.39
28/08/2025	30/09/2025	INV	080067514839	64.39		64.39
28/08/2025	30/09/2025	INV	080067514850	159.72		159.72
28/08/2025	30/09/2025	INV	080067514863	82.44		82.44
28/08/2025	30/09/2025	INV	080067514886	82.44		82.44
28/08/2025	30/09/2025	INV	080067514907	64.39		64.39
28/08/2025	30/09/2025	INV	080067514915	123.63		123.63
28/08/2025	30/09/2025	INV	080067514919	82.44		82.44

Subtotal: 571,763.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	117/122

Balance from Previous page: 571,763.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2025	30/09/2025	INV	080067514942	64.39		64.39
28/08/2025	30/09/2025	INV	080067514951	159.72		159.72
28/08/2025	30/09/2025	INV	080067514962	82.44		82.44
28/08/2025	30/09/2025	INV	080067514975	82.44		82.44
28/08/2025	30/09/2025	INV	080067515008	82.44		82.44
28/08/2025	30/09/2025	INV	080067515105	82.44		82.44
28/08/2025	30/09/2025	INV	080067515124	64.39		64.39
28/08/2025	30/09/2025	INV	080067515158	82.44		82.44
28/08/2025	30/09/2025	INV	080067515857	308.96		308.96
28/08/2025	30/09/2025	INV	080067515914	376.10		376.10
28/08/2025	30/09/2025	INV	080067516126	82.44		82.44
28/08/2025	30/09/2025	INV	080067516149	220.31		220.31
28/08/2025	30/09/2025	INV	080067516151	82.44		82.44
28/08/2025	30/09/2025	INV	080067516173	82.44		82.44
28/08/2025	30/09/2025	INV	080067516176	231.59		231.59
28/08/2025	30/09/2025	INV	080067516293	448.21		448.21
28/08/2025	30/09/2025	INV	080067516654	159.72		159.72
28/08/2025	30/09/2025	INV	080067517449	64.41		64.41
28/08/2025	30/09/2025	INV	080067517477	82.44		82.44
28/08/2025	30/09/2025	INV	080067517536	123.63		123.63
28/08/2025	30/09/2025	INV	080067517613	82.44		82.44
28/08/2025	30/09/2025	INV	080067517617	844.91		844.91
28/08/2025	30/09/2025	INV	080067517638	159.72		159.72
28/08/2025	30/09/2025	INV	080067517659	64.39		64.39
28/08/2025	30/09/2025	INV	080067517683	64.41		64.41
28/08/2025	30/09/2025	INV	080067517692	64.39		64.39
28/08/2025	30/09/2025	INV	080067517714	64.39		64.39
28/08/2025	30/09/2025	INV	080067517716	64.39		64.39
28/08/2025	30/09/2025	INV	080067517748	82.44		82.44
28/08/2025	30/09/2025	INV	080067517901	288.36		288.36
28/08/2025	30/09/2025	INV	080067517912	159.72		159.72
28/08/2025	30/09/2025	INV	080067517927	82.44		82.44
28/08/2025	30/09/2025	INV	080067517939	64.39		64.39
28/08/2025	30/09/2025	INV	080067517953	82.44		82.44
28/08/2025	30/09/2025	INV	080067517969	82.44		82.44

Subtotal: 576,978.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	118/122

Balance from Previous page: 576,978.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2025	30/09/2025	INV	080067517985	664.60		664.60
28/08/2025	30/09/2025	INV	080067517994	82.44		82.44
28/08/2025	30/09/2025	INV	080067518017	82.44		82.44
28/08/2025	30/09/2025	INV	080067518051	64.39		64.39
28/08/2025	30/09/2025	INV	080067518081	172.39		172.39
28/08/2025	30/09/2025	INV	080067518126	78.86		78.86
28/08/2025	30/09/2025	INV	080067518313	82.44		82.44
28/08/2025	30/09/2025	INV	080067518317	159.72		159.72
28/08/2025	30/09/2025	INV	080067518335	159.72		159.72
28/08/2025	30/09/2025	INV	080067518347	82.44		82.44
28/08/2025	30/09/2025	INV	080067518362	82.44		82.44
28/08/2025	30/09/2025	INV	080067518382	494.29		494.29
28/08/2025	30/09/2025	INV	080067518404	190.90		190.90
28/08/2025	30/09/2025	INV	080067518442	82.44		82.44
28/08/2025	30/09/2025	INV	080067520007	159.72		159.72
28/08/2025	30/09/2025	INV	080067520121	140.55		140.55
28/08/2025	30/09/2025	INV	080067520252	166.16		166.16
28/08/2025	30/09/2025	INV	080067520306	370.74		370.74
28/08/2025	30/09/2025	INV	080067520546	329.54		329.54
28/08/2025	30/09/2025	INV	080067520858	82.44		82.44
28/08/2025	30/09/2025	INV	080067520924	82.44		82.44
28/08/2025	30/09/2025	INV	080067521473	205.99		205.99
28/08/2025	30/09/2025	INV	080067521501	82.44		82.44
28/08/2025	30/09/2025	INV	080067521888	64.41		64.41
28/08/2025	30/09/2025	INV	080067521946	64.39		64.39
28/08/2025	30/09/2025	INV	080067521998	64.39		64.39
28/08/2025	30/09/2025	INV	080067522025	82.44		82.44
28/08/2025	30/09/2025	INV	080067522175	64.41		64.41
28/08/2025	30/09/2025	INV	080067522752	231.84		231.84
28/08/2025	30/09/2025	INV	080067522777	123.63		123.63
28/08/2025	30/09/2025	INV	080067522800	82.44		82.44
28/08/2025	30/09/2025	INV	080067522869	159.72		159.72
28/08/2025	30/09/2025	INV	080067522895	82.44		82.44
28/08/2025	30/09/2025	INV	080067522934	82.44		82.44
28/08/2025	30/09/2025	INV	080067523142	82.44		82.44

Subtotal: 582,262.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	119/122

Balance from Previous page: 582,262.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2025	30/09/2025	INV	080067523178	166.16		166.16
28/08/2025	30/09/2025	INV	080067523203	78.86		78.86
28/08/2025	30/09/2025	INV	080067524163	64.41		64.41
28/08/2025	30/09/2025	INV	080067524210	82.44		82.44
28/08/2025	30/09/2025	INV	080067524323	115.94		115.94
28/08/2025	30/09/2025	INV	080067524384	82.44		82.44
28/08/2025	30/09/2025	INV	080067524428	82.44		82.44
28/08/2025	30/09/2025	INV	080067526073	64.39		64.39
28/08/2025	30/09/2025	INV	080067526272	64.41		64.41
28/08/2025	30/09/2025	INV	080067526349	123.63		123.63
28/08/2025	30/09/2025	INV	080067526414	64.39		64.39
28/08/2025	30/09/2025	INV	080067526429	64.41		64.41
28/08/2025	30/09/2025	INV	080067526609	64.39		64.39
28/08/2025	30/09/2025	INV	080067526642	64.39		64.39
28/08/2025	30/09/2025	INV	080067526660	64.39		64.39
28/08/2025	30/09/2025	INV	080067526689	123.63		123.63
28/08/2025	30/09/2025	INV	080067526703	82.44		82.44
28/08/2025	30/09/2025	INV	080067526800	64.41		64.41
28/08/2025	30/09/2025	INV	080067526894	82.44		82.44
28/08/2025	30/09/2025	INV	080067527043	64.39		64.39
28/08/2025	30/09/2025	INV	080067369110	231.59		231.59
28/08/2025	30/09/2025	INV	080067373071	231.59		231.59
28/08/2025	30/09/2025	INV	080067375063	231.59		231.59
28/08/2025	30/09/2025	INV	080067376667	231.59		231.59
28/08/2025	30/09/2025	INV	080067378095	231.59		231.59
28/08/2025	30/09/2025	INV	080067378349	182.80		182.80
28/08/2025	30/09/2025	INV	009944129717	238.56		238.56
28/08/2025	30/09/2025	INV	080067394189	231.59		231.59
28/08/2025	30/09/2025	INV	080067239619	199.08		199.08
28/08/2025	30/09/2025	INV	080067315625	182.80		182.80
28/08/2025	30/09/2025	INV	080067325561	231.59		231.59
28/08/2025	30/09/2025	INV	080067395809	231.59		231.59
28/08/2025	30/09/2025	INV	080067396043	231.59		231.59
28/08/2025	30/09/2025	INV	080067396866	231.59		231.59
28/08/2025	30/09/2025	INV	080067427541	231.59		231.59

Subtotal: 587,277.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	120/122

Balance from Previous page: 587,277.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/08/2025	30/09/2025	INV	080067434338	182.80		182.80
28/08/2025	30/09/2025	INV	080067439525	599.07		599.07
28/08/2025	30/09/2025	INV	080067440331	231.59		231.59
28/08/2025	30/09/2025	INV	080067353736	231.59		231.59
28/08/2025	30/09/2025	INV	080067355830	231.59		231.59
29/08/2025	30/09/2025	INV	009944473732	193.22		193.22
29/08/2025	30/09/2025	INV	080011609457	166.16		166.16
29/08/2025	30/09/2025	INV	080067537638	159.72		159.72
29/08/2025	30/09/2025	INV	080067537761	82.44		82.44
29/08/2025	30/09/2025	INV	080067537838	159.72		159.72
29/08/2025	30/09/2025	INV	080067537860	82.44		82.44
29/08/2025	30/09/2025	INV	080067537933	82.44		82.44
29/08/2025	30/09/2025	INV	080067537954	159.72		159.72
29/08/2025	30/09/2025	INV	080067537977	82.44		82.44
29/08/2025	30/09/2025	INV	080067537993	82.44		82.44
29/08/2025	30/09/2025	INV	080067538014	82.44		82.44
29/08/2025	30/09/2025	INV	080067538031	82.44		82.44
29/08/2025	30/09/2025	INV	080067538053	82.44		82.44
29/08/2025	30/09/2025	INV	080067538090	159.72		159.72
29/08/2025	30/09/2025	INV	080067538104	159.72		159.72
29/08/2025	30/09/2025	INV	080067538124	159.72		159.72
29/08/2025	30/09/2025	INV	080067538143	82.44		82.44
29/08/2025	30/09/2025	INV	080067538160	82.44		82.44
29/08/2025	30/09/2025	INV	080067538230	411.92		411.92
29/08/2025	30/09/2025	INV	080067538265	231.84		231.84
29/08/2025	30/09/2025	INV	080067538303	82.44		82.44
29/08/2025	30/09/2025	INV	080067538360	159.72		159.72
29/08/2025	30/09/2025	INV	080067538403	64.39		64.39
29/08/2025	30/09/2025	INV	080067538466	700.65		700.65
29/08/2025	30/09/2025	INV	080067538508	700.65		700.65
29/08/2025	30/09/2025	INV	080067538536	277.52		277.52
29/08/2025	30/09/2025	INV	080067539028	100.53		100.53
29/08/2025	30/09/2025	INV	080067539064	308.96		308.96
29/08/2025	30/09/2025	INV	080067539089	494.29		494.29
29/08/2025	30/09/2025	INV	080067539116	231.84		231.84

Subtotal: 594,661.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401



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

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
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Balance from Previous page: 594,661.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2025	30/09/2025	INV	080067539135	64.39		64.39
29/08/2025	30/09/2025	INV	080067539179	82.44		82.44
29/08/2025	30/09/2025	INV	080067539217	159.72		159.72
29/08/2025	30/09/2025	INV	080067539254	64.39		64.39
29/08/2025	30/09/2025	INV	080067539277	82.44		82.44
29/08/2025	30/09/2025	INV	080067539291	64.39		64.39
29/08/2025	30/09/2025	INV	080067539307	82.44		82.44
29/08/2025	30/09/2025	INV	080067539328	82.44		82.44
29/08/2025	30/09/2025	INV	080067539356	159.72		159.72
29/08/2025	30/09/2025	INV	080067539735	82.44		82.44
29/08/2025	30/09/2025	INV	080067539912	64.39		64.39
29/08/2025	30/09/2025	INV	080067540022	64.39		64.39
29/08/2025	30/09/2025	INV	080067540087	159.72		159.72
29/08/2025	30/09/2025	INV	080067540179	159.72		159.72
29/08/2025	30/09/2025	INV	080067540289	64.39		64.39
29/08/2025	30/09/2025	INV	080067540371	159.72		159.72
29/08/2025	30/09/2025	INV	080067540398	82.44		82.44
29/08/2025	30/09/2025	INV	080067540444	376.10		376.10
29/08/2025	30/09/2025	INV	080067540499	159.72		159.72
29/08/2025	30/09/2025	INV	080067540810	488.66		488.66
29/08/2025	30/09/2025	INV	080067540873	82.44		82.44
29/08/2025	30/09/2025	INV	080067540935	159.72		159.72
29/08/2025	30/09/2025	INV	080067540973	82.44		82.44
29/08/2025	30/09/2025	INV	080067540993	82.44		82.44
29/08/2025	30/09/2025	INV	080067541014	64.39		64.39
29/08/2025	30/09/2025	INV	080067541031	159.72		159.72
29/08/2025	30/09/2025	INV	080067541049	82.44		82.44
29/08/2025	30/09/2025	INV	080067541066	82.44		82.44
29/08/2025	30/09/2025	INV	080067541374	251.72		251.72
29/08/2025	30/09/2025	INV	080067541401	82.44		82.44
29/08/2025	30/09/2025	INV	080067541428	576.66		576.66
29/08/2025	30/09/2025	INV	080067541481	166.16		166.16
29/08/2025	30/09/2025	INV	080067541528	185.40		185.40
29/08/2025	30/09/2025	INV	080067541577	82.44		82.44
29/08/2025	30/09/2025	INV	080067541594	82.44		82.44

Subtotal: 599,588.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28

Skynet South Africa (Pty) Ltd

STA C17924

140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

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



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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/08/2025
	Account No.	C17924
	Period	01/08/2025 : 31/08/2025
	Page	122/122

Balance from Previous page: 599,588.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/08/2025	30/09/2025	INV	080067541612	64.39		64.39
29/08/2025	30/09/2025	INV	080067541637	82.44		82.44
29/08/2025	30/09/2025	INV	080067541668	82.44		82.44
29/08/2025	30/09/2025	INV	080067541736	82.44		82.44
29/08/2025	30/09/2025	INV	080067542059	82.44		82.44
29/08/2025	30/09/2025	INV	080067542099	303.97		303.97
29/08/2025	30/09/2025	INV	080067542150	159.72		159.72
29/08/2025	30/09/2025	INV	080067543247	166.16		166.16
29/08/2025	30/09/2025	INV	080067543304	82.44		82.44
29/08/2025	30/09/2025	INV	080067543350	185.40		185.40
29/08/2025	30/09/2025	INV	080067543389	82.44		82.44
29/08/2025	30/09/2025	INV	080067543858	64.39		64.39
29/08/2025	30/09/2025	INV	080067543885	115.94		115.94
29/08/2025	30/09/2025	INV	080067543924	82.44		82.44
29/08/2025	30/09/2025	INV	080067543987	82.44		82.44
29/08/2025	30/09/2025	INV	080067544161	140.55		140.55
29/08/2025	30/09/2025	INV	080067545663	159.72		159.72
29/08/2025	30/09/2025	INV	080067545722	82.44		82.44
29/08/2025	30/09/2025	INV	080067545744	82.44		82.44
29/08/2025	30/09/2025	INV	080067545953	164.81		164.81
29/08/2025	30/09/2025	INV	080067545979	329.54		329.54
31/08/2025	30/09/2025	INV	080067470014	166.16		166.16
31/08/2025	30/09/2025	INV	080067491775	231.59		231.59
31/08/2025	30/09/2025	INV	080067491844	166.16		166.16
31/08/2025	30/09/2025	INV	080067495778	243.08		243.08
31/08/2025	30/09/2025	INV	080067496887	166.16		166.16
31/08/2025	30/09/2025	INV	080067516242	231.59		231.59
31/08/2025	30/09/2025	INV	080067517643	231.59		231.59
31/08/2025	30/09/2025	INV	080067434541	166.16		166.16

Subtotal: 603,870.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	603,870.28 ZAR	603,870.28