

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	1/140

Balance Brought Forward: 723,686.16
Allocated to Previous Months: -418,244.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
02/05/2017		PMT	1100730725	(422,053.42)	422,053.42	0.00
04/05/2017	30/06/2017	INV	FES1162545551	87.46		87.46
04/05/2017	30/06/2017	INV	FES1162545837	87.46		87.46
04/05/2017	30/06/2017	INV	FES1162546100	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546108	47.57		47.57
04/05/2017	30/06/2017	INV	009932187240	47.57		47.57
04/05/2017	30/06/2017	INV	039902589684	47.57		47.57
04/05/2017	30/06/2017	INV	FES112546140	47.57		47.57
04/05/2017	30/06/2017	INV	FES1126546345	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162542053	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162544796	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162544898	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162545808	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162545916	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546062	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546074	309.19		309.19
04/05/2017	30/06/2017	INV	FES1162546097	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546121	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546122	118.92		118.92
04/05/2017	30/06/2017	INV	FES1162546125	237.84		237.84
04/05/2017	30/06/2017	INV	FES1162546128	164.63		164.63
04/05/2017	30/06/2017	INV	FES1162546129	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546130	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546131	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546132	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546133	66.90		66.90
04/05/2017	30/06/2017	INV	FES1162546137	66.90		66.90
04/05/2017	30/06/2017	INV	FES1162546138	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546141	59.46		59.46
04/05/2017	30/06/2017	INV	FES1162546142	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546143	71.35		71.35
04/05/2017	30/06/2017	INV	FES1162546144	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546145	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546146	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546147	37.16		37.16

Subtotal: 307,759.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

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Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	2/140

Balance from Previous page: 307,759.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546148	83.24		83.24
04/05/2017	30/06/2017	INV	FES1162546150	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546151	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546152	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546153	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546154	107.03		107.03
04/05/2017	30/06/2017	INV	FES1162546155	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546156	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546157	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546158	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546159	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546160	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546161	154.60		154.60
04/05/2017	30/06/2017	INV	FES1162546163	71.35		71.35
04/05/2017	30/06/2017	INV	FES1162546164	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546165	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546166	130.82		130.82
04/05/2017	30/06/2017	INV	FES1162546167	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546169	190.28		190.28
04/05/2017	30/06/2017	INV	FES1162546171	66.90		66.90
04/05/2017	30/06/2017	INV	FES1162546176	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546180	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546182	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546183	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546185	142.71		142.71
04/05/2017	30/06/2017	INV	FES1162546186	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546191	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546193	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546196	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546197	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546200	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546201	214.06		214.06
04/05/2017	30/06/2017	INV	FES1162546202	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546207	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546208	37.16		37.16

Subtotal: 310,022.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

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	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	3/140

Balance from Previous page: 310,022.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546209	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546211	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546212	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546213	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546214	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546215	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546216	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546217	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546221	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546222	92.17		92.17
04/05/2017	30/06/2017	INV	FES1162546223	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546230	511.36		511.36
04/05/2017	30/06/2017	INV	FES1162546231	71.35		71.35
04/05/2017	30/06/2017	INV	FES1162546232	58.00		58.00
04/05/2017	30/06/2017	INV	FES1162546233	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546236	428.12		428.12
04/05/2017	30/06/2017	INV	FES1162546238	133.79		133.79
04/05/2017	30/06/2017	INV	FES1162546240	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546244	118.92		118.92
04/05/2017	30/06/2017	INV	FES1162546245	107.03		107.03
04/05/2017	30/06/2017	INV	FES1162546248	71.35		71.35
04/05/2017	30/06/2017	INV	FES1162546250	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546251	190.28		190.28
04/05/2017	30/06/2017	INV	FES1162546252	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546253	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546254	118.92		118.92
04/05/2017	30/06/2017	INV	FES1162546255	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546259	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546261	107.03		107.03
04/05/2017	30/06/2017	INV	FES1162546263	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546266	66.90		66.90
04/05/2017	30/06/2017	INV	FES1162546267	202.17		202.17
04/05/2017	30/06/2017	INV	FES1162546268	547.04		547.04
04/05/2017	30/06/2017	INV	FES1162546270	71.35		71.35
04/05/2017	30/06/2017	INV	FES1162546271	511.36		511.36

Subtotal: 314,212.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

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Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	4/140

Balance from Previous page: 314,212.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546272	511.36		511.36
04/05/2017	30/06/2017	INV	FES1162546273	535.15		535.15
04/05/2017	30/06/2017	INV	FES1162546274	535.15		535.15
04/05/2017	30/06/2017	INV	FES1162546275	285.41		285.41
04/05/2017	30/06/2017	INV	FES1162546276	463.80		463.80
04/05/2017	30/06/2017	INV	FES1162546277	237.84		237.84
04/05/2017	30/06/2017	INV	FES1162546279	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546280	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546281	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546282	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546283	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546285	92.17		92.17
04/05/2017	30/06/2017	INV	FES1162546286	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546291	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546292	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546293	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546294	214.06		214.06
04/05/2017	30/06/2017	INV	FES1162546295	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546297	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546298	95.13		95.13
04/05/2017	30/06/2017	INV	FES1162546299	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546300	95.13		95.13
04/05/2017	30/06/2017	INV	FES1162546301	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546302	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546304	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546307	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546308	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546311	92.17		92.17
04/05/2017	30/06/2017	INV	FES1162546312	66.90		66.90
04/05/2017	30/06/2017	INV	FES1162546313	118.92		118.92
04/05/2017	30/06/2017	INV	FES1162546315	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546319	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546320	83.24		83.24
04/05/2017	30/06/2017	INV	FES1162546321	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546322	47.57		47.57

Subtotal: 318,596.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

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Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
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	Period	01/05/2017 : 31/05/2017
	Page	5/140

Balance from Previous page: 318,596.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546323	59.46		59.46
04/05/2017	30/06/2017	INV	FES1162546324	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546325	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546326	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546327	428.12		428.12
04/05/2017	30/06/2017	INV	FES1162546328	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546329	59.46		59.46
04/05/2017	30/06/2017	INV	FES1162546331	59.46		59.46
04/05/2017	30/06/2017	INV	FES1162546332	142.71		142.71
04/05/2017	30/06/2017	INV	FES1162546333	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546339	309.19		309.19
04/05/2017	30/06/2017	INV	FES1162546341	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546342	118.92		118.92
04/05/2017	30/06/2017	INV	FES1162546343	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546344	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546347	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546348	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546349	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546350	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546351	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546353	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546354	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546355	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546359	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546360	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546362	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546365	83.24		83.24
04/05/2017	30/06/2017	INV	FES1162546366	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546367	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546368	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546374	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546375	66.90		66.90
04/05/2017	30/06/2017	INV	FES1162546376	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546377	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546380	213.49		213.49

Subtotal: 321,253.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

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	Page	6/140

Balance from Previous page: 321,253.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546381	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546385	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546387	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546389	285.41		285.41
04/05/2017	30/06/2017	INV	FES1162546391	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546394	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546397	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546398	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546399	309.19		309.19
04/05/2017	30/06/2017	INV	FES1162546401	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546402	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546403	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546404	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546406	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546408	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546409	37.16		37.16
04/05/2017	30/06/2017	INV	FES1162546410	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546411	107.03		107.03
04/05/2017	30/06/2017	INV	FES1162546412	47.57		47.57
04/05/2017	30/06/2017	INV	FES1162546413	47.57		47.57
04/05/2017	30/06/2017	INV	FES11625496234	154.60		154.60
04/05/2017	30/06/2017	INV	029907705359	59.99		59.99
04/05/2017	30/06/2017	INV	080001620456	59.99		59.99
04/05/2017	30/06/2017	INV	080001620531	155.97		155.97
04/05/2017	30/06/2017	INV	FES116254536	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546247	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546317	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546379	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546414	88.19		88.19
04/05/2017	30/06/2017	INV	FES1162546418	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546419	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546426	260.96		260.96
04/05/2017	30/06/2017	INV	FES1162546427	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546429	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546431	47.99		47.99

Subtotal: 323,931.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	7/140

Balance from Previous page: 323,931.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546432	92.98		92.98
04/05/2017	30/06/2017	INV	FES1162546433	407.93		407.93
04/05/2017	30/06/2017	INV	FES1162546436	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546437	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546438	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546439	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546440	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546441	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546442	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546443	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546447	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546451	215.96		215.96
04/05/2017	30/06/2017	INV	FES1162546452	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546454	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546457	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546458	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546459	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546461	59.99		59.99
04/05/2017	30/06/2017	INV	FES1162546467	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546468	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546469	92.98		92.98
04/05/2017	30/06/2017	INV	FES1162546470	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546471	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546472	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546475	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546477	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546478	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546479	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546482	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546486	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546487	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546489	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546492	83.92		83.92
04/05/2017	30/06/2017	INV	FES1162546493	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546495	281.94		281.94

Subtotal: 326,417.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	8/140

Balance from Previous page: 326,417.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546497	251.95		251.95
04/05/2017	30/06/2017	INV	FES1162546500	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546504	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546505	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546506	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546507	59.99		59.99
04/05/2017	30/06/2017	INV	FES1162546508	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546509	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546513	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546515	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546516	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546519	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546520	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546525	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546527	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546528	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546529	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546530	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546532	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546534	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546535	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546540	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546543	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546545	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546546	95.99		95.99
04/05/2017	30/06/2017	INV	FES1162546547	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546549	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546550	107.98		107.98
04/05/2017	30/06/2017	INV	FES1162546551	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546552	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546554	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546555	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546557	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546559	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546560	37.49		37.49

Subtotal: 328,295.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	9/140

Balance from Previous page: 328,295.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546561	227.95		227.95
04/05/2017	30/06/2017	INV	FES1162546562	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546565	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546567	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546568	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546570	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546571	119.97		119.97
04/05/2017	30/06/2017	INV	FES1162546576	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546578	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546579	275.95		275.95
04/05/2017	30/06/2017	INV	FES1162546580	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546583	179.97		179.97
04/05/2017	30/06/2017	INV	FES1162546585	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546586	491.91		491.91
04/05/2017	30/06/2017	INV	FES1162546588	88.19		88.19
04/05/2017	30/06/2017	INV	FES1162546589	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546591	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546595	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546597	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546600	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546601	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546606	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546607	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546608	83.98		83.98
04/05/2017	30/06/2017	INV	FES1162546609	59.99		59.99
04/05/2017	30/06/2017	INV	FES1162546610	107.98		107.98
04/05/2017	30/06/2017	INV	FES1162546611	59.99		59.99
04/05/2017	30/06/2017	INV	FES1162546612	95.99		95.99
04/05/2017	30/06/2017	INV	FES1162546613	191.96		191.96
04/05/2017	30/06/2017	INV	FES1162546615	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546616	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546619	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546620	83.98		83.98
04/05/2017	30/06/2017	INV	FES1162546622	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546625	37.49		37.49

Subtotal: 331,393.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	10/140

Balance from Previous page: 331,393.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546628	179.97		179.97
04/05/2017	30/06/2017	INV	FES1162546629	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546630	264.69		264.69
04/05/2017	30/06/2017	INV	FES1162546634	875.84		875.84
04/05/2017	30/06/2017	INV	FES1162546636	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546637	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546643	203.96		203.96
04/05/2017	30/06/2017	INV	FES1162546646	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546647	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546648	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546649	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546650	95.99		95.99
04/05/2017	30/06/2017	INV	FES1162546651	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546652	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546653	191.96		191.96
04/05/2017	30/06/2017	INV	FES1162546654	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546655	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546657	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546658	92.98		92.98
04/05/2017	30/06/2017	INV	FES1162546660	227.95		227.95
04/05/2017	30/06/2017	INV	FES1162546661	92.98		92.98
04/05/2017	30/06/2017	INV	FES1162546662	330.42		330.42
04/05/2017	30/06/2017	INV	FES1162546663	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546664	155.97		155.97
04/05/2017	30/06/2017	INV	FES1162546666	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546667	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546669	275.95		275.95
04/05/2017	30/06/2017	INV	FES1162546670	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546671	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546672	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546673	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546674	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546676	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546677	179.97		179.97
04/05/2017	30/06/2017	INV	FES1162546678	47.99		47.99

Subtotal: 335,634.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	11/140

Balance from Previous page: 335,634.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546679	83.98		83.98
04/05/2017	30/06/2017	INV	FES1162546681	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546682	167.97		167.97
04/05/2017	30/06/2017	INV	FES1162546683	479.92		479.92
04/05/2017	30/06/2017	INV	FES1162546685	431.92		431.92
04/05/2017	30/06/2017	INV	FES1162546686	143.97		143.97
04/05/2017	30/06/2017	INV	FES1162546689	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546691	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546692	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546693	287.95		287.95
04/05/2017	30/06/2017	INV	FES1162546694	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546695	167.97		167.97
04/05/2017	30/06/2017	INV	FES1162546696	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546697	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546698	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546699	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546703	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546704	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546705	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546706	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546707	287.95		287.95
04/05/2017	30/06/2017	INV	FES1162546708	107.98		107.98
04/05/2017	30/06/2017	INV	FES1162546709	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546710	167.97		167.97
04/05/2017	30/06/2017	INV	FES1162546712	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546714	179.97		179.97
04/05/2017	30/06/2017	INV	FES1162546715	88.19		88.19
04/05/2017	30/06/2017	INV	FES1162546719	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546720	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546721	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546722	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546723	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546724	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162564813	83.98		83.98
04/05/2017	30/06/2017	INV	RFES1162546097	37.49		37.49

Subtotal: 339,308.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

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54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	12/140

Balance from Previous page: 339,308.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	009932187236	47.99		47.99
04/05/2017	30/06/2017	INV	009932187237	47.99		47.99
04/05/2017	30/06/2017	INV	009932187239	47.99		47.99
04/05/2017	30/06/2017	INV	080001622067	263.96		263.96
04/05/2017	30/06/2017	INV	080001622100	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546400	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546445	83.98		83.98
04/05/2017	30/06/2017	INV	FES1162546711	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546725	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546727	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546730	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546733	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546736	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546737	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546738	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546739	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546740	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546741	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546742	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546743	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546744	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546746	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546747	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546748	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546749	92.98		92.98
04/05/2017	30/06/2017	INV	FES1162546753	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546754	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546757	275.95		275.95
04/05/2017	30/06/2017	INV	FES1162546758	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546761	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546762	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546763	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546764	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546765	155.97		155.97
04/05/2017	30/06/2017	INV	FES1162546766	37.49		37.49

Subtotal: 341,575.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	13/140

Balance from Previous page: 341,575.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546767	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546768	95.99		95.99
04/05/2017	30/06/2017	INV	FES1162546769	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546770	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546771	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546772	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546773	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546774	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546776	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546777	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546778	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546779	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546785	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546786	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546787	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546791	83.98		83.98
04/05/2017	30/06/2017	INV	FES1162546794	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546795	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546799	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546800	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546802	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546803	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546804	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546805	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546807	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546808	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546809	431.92		431.92
04/05/2017	30/06/2017	INV	FES1162546810	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546811	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546814	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546815	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546816	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546820	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546822	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546823	37.49		37.49

Subtotal: 343,720.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	14/140

Balance from Previous page: 343,720.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546826	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546827	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546828	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546829	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546830	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546834	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546835	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546836	95.99		95.99
04/05/2017	30/06/2017	INV	FES1162546837	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546838	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546841	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546846	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546848	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546852	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546853	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546854	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546855	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546856	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546857	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546860	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546861	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546862	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546863	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546865	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546869	119.97		119.97
04/05/2017	30/06/2017	INV	FES1162546870	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546871	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546872	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546873	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546875	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546877	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546878	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546879	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546881	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546883	47.99		47.99

Subtotal: 345,425.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	15/140

Balance from Previous page: 345,425.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546884	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546886	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546887	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546888	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546890	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546892	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546894	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546895	95.99		95.99
04/05/2017	30/06/2017	INV	FES1162546896	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546897	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546900	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546903	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546907	67.49		67.49
04/05/2017	30/06/2017	INV	FES1162546908	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546911	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546913	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546914	59.99		59.99
04/05/2017	30/06/2017	INV	FES1162546917	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546918	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546920	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546922	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546923	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546925	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546927	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546928	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546930	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546933	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546934	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546941	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546942	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546947	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546949	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546950	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546952	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546955	47.99		47.99

Subtotal: 347,133.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	16/140

Balance from Previous page: 347,133.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162546961	251.95		251.95
04/05/2017	30/06/2017	INV	FES1162546965	119.97		119.97
04/05/2017	30/06/2017	INV	FES1162546967	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546970	143.97		143.97
04/05/2017	30/06/2017	INV	FES1162546972	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546975	95.99		95.99
04/05/2017	30/06/2017	INV	FES1162546978	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546980	107.98		107.98
04/05/2017	30/06/2017	INV	FES1162546987	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162546990	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546991	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162546992	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162546993	227.95		227.95
04/05/2017	30/06/2017	INV	FES1162546994	311.94		311.94
04/05/2017	30/06/2017	INV	FES1162546998	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547000	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547001	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547002	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162547004	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547005	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162547022	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547024	92.98		92.98
04/05/2017	30/06/2017	INV	FES1162547025	92.98		92.98
04/05/2017	30/06/2017	INV	FES1162547026	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547029	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547030	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162547031	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547034	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547039	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547047	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547053	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162547055	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547058	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547064	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547065	92.98		92.98

Subtotal: 349,836.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	17/140

Balance from Previous page: 349,836.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/05/2017	30/06/2017	INV	FES1162547066	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547067	37.49		37.49
04/05/2017	30/06/2017	INV	FES1162547073	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547075	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547076	59.99		59.99
04/05/2017	30/06/2017	INV	FES1162547082	131.98		131.98
04/05/2017	30/06/2017	INV	FES1162547090	71.99		71.99
04/05/2017	30/06/2017	INV	FES1162547097	47.99		47.99
04/05/2017	30/06/2017	INV	FES1162547106	47.99		47.99
04/05/2017	30/06/2017	INV	RFES1162546015	83.98		83.98
05/05/2017	30/06/2017	INV	009932187241	83.24		83.24
05/05/2017	30/06/2017	INV	FES1162546184	94.95		94.95
05/05/2017	30/06/2017	INV	FES1162546190	72.60		72.60
05/05/2017	30/06/2017	INV	FES1162546241	1,034.62		1,034.62
05/05/2017	30/06/2017	INV	FES1162546384	100.35		100.35
05/05/2017	30/06/2017	INV	FES1162546483	37.49		37.49
05/05/2017	30/06/2017	INV	080001622136	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162545885	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162546684	767.86		767.86
05/05/2017	30/06/2017	INV	FES1162546713	155.97		155.97
05/05/2017	30/06/2017	INV	FES1162546728	67.49		67.49
05/05/2017	30/06/2017	INV	FES1162546751	37.49		37.49
05/05/2017	30/06/2017	INV	FES1162546752	107.98		107.98
05/05/2017	30/06/2017	INV	FES1162546756	95.99		95.99
05/05/2017	30/06/2017	INV	FES1162546759	67.49		67.49
05/05/2017	30/06/2017	INV	FES1162546760	287.95		287.95
05/05/2017	30/06/2017	INV	FES1162546780	71.99		71.99
05/05/2017	30/06/2017	INV	FES1162546788	83.98		83.98
05/05/2017	30/06/2017	INV	FES1162546798	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162546833	59.99		59.99
05/05/2017	30/06/2017	INV	FES1162546849	134.98		134.98
05/05/2017	30/06/2017	INV	FES1162546867	83.98		83.98
05/05/2017	30/06/2017	INV	FES1162546874	95.99		95.99
05/05/2017	30/06/2017	INV	FES1162546876	37.49		37.49
05/05/2017	30/06/2017	INV	FES1162546901	37.49		37.49

Subtotal: 354,222.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	18/140

Balance from Previous page: 354,222.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/05/2017	30/06/2017	INV	FES1162546909	239.96		239.96
05/05/2017	30/06/2017	INV	FES1162546912	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162546924	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162546946	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162546948	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162546953	83.98		83.98
05/05/2017	30/06/2017	INV	FES1162546964	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162546976	671.88		671.88
05/05/2017	30/06/2017	INV	FES1162546995	71.99		71.99
05/05/2017	30/06/2017	INV	FES1162547014	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162547023	155.97		155.97
05/05/2017	30/06/2017	INV	FES1162547027	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162547043	47.99		47.99
05/05/2017	30/06/2017	INV	FES1162547190	116.05		116.05
05/05/2017	30/06/2017	INV	FES1162547314	246.81		246.81
05/05/2017	30/06/2017	INV	FES1162547345	103.93		103.93
06/05/2017	30/06/2017	INV	FES1162546364	493.53		493.53
06/05/2017	30/06/2017	INV	009932187233	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162543004	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162546824	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162546844	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162546858	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162546859	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162546932	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162546945	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162546956	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162546959	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162546968	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162546981	167.97		167.97
06/05/2017	30/06/2017	INV	FES1162546982	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162546988	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162546997	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547006	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547007	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162547008	47.99		47.99

Subtotal: 357,923.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	19/140

Balance from Previous page: 357,923.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2017	30/06/2017	INV	FES1162547010	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547011	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547012	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162547020	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547021	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547032	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547036	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547041	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547045	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547049	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547052	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547061	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547062	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547063	443.92		443.92
06/05/2017	30/06/2017	INV	FES1162547071	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547072	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547074	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547078	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547079	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547080	59.99		59.99
06/05/2017	30/06/2017	INV	FES1162547081	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547083	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547084	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547085	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547087	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547088	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547089	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547091	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547093	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547094	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547095	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547096	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547098	95.99		95.99
06/05/2017	30/06/2017	INV	FES1162547099	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547100	47.99		47.99

Subtotal: 359,998.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	20/140

Balance from Previous page: 359,998.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2017	30/06/2017	INV	FES1162547101	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547104	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547105	83.98		83.98
06/05/2017	30/06/2017	INV	FES1162547107	71.99		71.99
06/05/2017	30/06/2017	INV	FES1162547108	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547109	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547110	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547111	755.87		755.87
06/05/2017	30/06/2017	INV	FES1162547112	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547114	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547115	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547119	83.98		83.98
06/05/2017	30/06/2017	INV	FES1162547120	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547121	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547122	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547125	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547127	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547128	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547129	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547130	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547131	155.97		155.97
06/05/2017	30/06/2017	INV	FES1162547132	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547133	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547134	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547135	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547136	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547137	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547139	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547140	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547141	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547142	335.94		335.94
06/05/2017	30/06/2017	INV	FES1162547143	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547144	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547145	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547147	37.49		37.49

Subtotal: 362,752.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	21/140

Balance from Previous page: 362,752.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2017	30/06/2017	INV	FES1162547148	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547150	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547152	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547153	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547154	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547156	83.98		83.98
06/05/2017	30/06/2017	INV	FES1162547157	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547158	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547159	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547160	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547162	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547163	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547164	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547165	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547168	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547170	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162547171	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547172	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547174	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547175	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547176	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547177	67.49		67.49
06/05/2017	30/06/2017	INV	FES1162547178	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547179	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547181	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547183	198.95		198.95
06/05/2017	30/06/2017	INV	FES1162547185	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547186	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547187	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547188	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547189	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547192	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547193	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547195	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547196	37.49		37.49

Subtotal: 364,588.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	22/140

Balance from Previous page: 364,588.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2017	30/06/2017	INV	FES1162547197	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547199	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547201	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547202	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547203	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547204	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547205	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547206	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547209	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547211	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547213	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547214	155.97		155.97
06/05/2017	30/06/2017	INV	FES1162547217	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547218	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547219	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547220	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547221	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547222	215.96		215.96
06/05/2017	30/06/2017	INV	FES1162547223	67.49		67.49
06/05/2017	30/06/2017	INV	FES1162547224	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547225	95.99		95.99
06/05/2017	30/06/2017	INV	FES1162547226	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547227	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547228	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547229	83.98		83.98
06/05/2017	30/06/2017	INV	FES1162547232	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547233	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547234	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547237	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547239	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547240	359.93		359.93
06/05/2017	30/06/2017	INV	FES1162547241	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547242	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547243	67.49		67.49
06/05/2017	30/06/2017	INV	FES1162547244	37.49		37.49

Subtotal: 366,863.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	23/140

Balance from Previous page: 366,863.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2017	30/06/2017	INV	FES1162547246	67.49		67.49
06/05/2017	30/06/2017	INV	FES1162547247	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547248	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547249	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547250	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547252	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547254	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547255	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547258	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547259	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547260	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547261	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547262	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547263	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547264	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547265	551.90		551.90
06/05/2017	30/06/2017	INV	FES1162547267	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547268	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547269	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547270	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547271	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547274	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547275	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547276	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547277	67.49		67.49
06/05/2017	30/06/2017	INV	FES1162547278	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547284	521.90		521.90
06/05/2017	30/06/2017	INV	FES1162547285	67.49		67.49
06/05/2017	30/06/2017	INV	FES1162547286	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547288	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547291	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547292	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547295	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547296	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547298	83.98		83.98

Subtotal: 369,500.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	24/140

Balance from Previous page: 369,500.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2017	30/06/2017	INV	FES1162547300	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547301	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162547303	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547304	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547305	119.97		119.97
06/05/2017	30/06/2017	INV	FES1162547306	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547307	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162547308	107.98		107.98
06/05/2017	30/06/2017	INV	FES1162547309	659.88		659.88
06/05/2017	30/06/2017	INV	FES1162547310	218.96		218.96
06/05/2017	30/06/2017	INV	FES1162547311	92.98		92.98
06/05/2017	30/06/2017	INV	FES1162547317	59.99		59.99
06/05/2017	30/06/2017	INV	FES1162547318	119.97		119.97
06/05/2017	30/06/2017	INV	FES1162547321	107.98		107.98
06/05/2017	30/06/2017	INV	FES1162547322	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547323	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547324	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547325	107.98		107.98
06/05/2017	30/06/2017	INV	FES1162547327	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547330	134.98		134.98
06/05/2017	30/06/2017	INV	FES1162547332	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547334	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547336	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547338	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547339	67.49		67.49
06/05/2017	30/06/2017	INV	FES1162547340	95.99		95.99
06/05/2017	30/06/2017	INV	FES1162547344	503.90		503.90
06/05/2017	30/06/2017	INV	FES1162547346	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547348	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547352	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547356	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547365	59.99		59.99
06/05/2017	30/06/2017	INV	FES1162547367	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547378	299.95		299.95
06/05/2017	30/06/2017	INV	FES1162547380	47.99		47.99

Subtotal: 373,266.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	25/140

Balance from Previous page: 373,266.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/05/2017	30/06/2017	INV	FES1162547382	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547386	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547387	37.49		37.49
06/05/2017	30/06/2017	INV	FES1162547388	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547392	95.99		95.99
06/05/2017	30/06/2017	INV	FES1162547397	47.99		47.99
06/05/2017	30/06/2017	INV	FES1162547404	37.49		37.49
07/05/2017	30/06/2017	INV	009935791501	497.91		497.91
07/05/2017	30/06/2017	INV	009935791502	497.91		497.91
08/05/2017	30/06/2017	INV	FES1162546168	160.19		160.19
08/05/2017	30/06/2017	INV	080001622027	1,055.81		1,055.81
08/05/2017	30/06/2017	INV	039902648826	95.68		95.68
08/05/2017	30/06/2017	INV	009932187232	47.99		47.99
08/05/2017	30/06/2017	INV	080001624991	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162538308	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162541850	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162542098	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162542298	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162542387	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162543668	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162544255	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162545947	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162546517	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162546831	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547117	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547331	143.97		143.97
08/05/2017	30/06/2017	INV	FES1162547343	92.98		92.98
08/05/2017	30/06/2017	INV	FES1162547350	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547354	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547359	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547361	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547363	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547368	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547370	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547371	47.99		47.99

Subtotal: 377,065.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	26/140

Balance from Previous page: 377,065.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2017	30/06/2017	INV	FES1162547373	311.94		311.94
08/05/2017	30/06/2017	INV	FES1162547383	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547385	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547389	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547391	71.99		71.99
08/05/2017	30/06/2017	INV	FES1162547393	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547394	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547395	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547400	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547401	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547402	239.96		239.96
08/05/2017	30/06/2017	INV	FES1162547409	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547410	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547411	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547413	263.96		263.96
08/05/2017	30/06/2017	INV	FES1162547414	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547416	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547420	71.99		71.99
08/05/2017	30/06/2017	INV	FES1162547421	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547422	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547423	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547425	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547426	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547427	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547429	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547430	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547431	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547432	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547433	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547436	71.99		71.99
08/05/2017	30/06/2017	INV	FES1162547439	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547441	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547442	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547445	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547446	95.99		95.99

Subtotal: 379,411.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	27/140

Balance from Previous page: 379,411.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2017	30/06/2017	INV	FES1162547447	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547448	197.96		197.96
08/05/2017	30/06/2017	INV	FES1162547449	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547454	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547455	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547456	67.49		67.49
08/05/2017	30/06/2017	INV	FES1162547458	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547459	497.91		497.91
08/05/2017	30/06/2017	INV	FES1162547460	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547461	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547462	131.98		131.98
08/05/2017	30/06/2017	INV	FES1162547464	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547466	92.98		92.98
08/05/2017	30/06/2017	INV	FES1162547467	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547471	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547472	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547473	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547474	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547476	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547478	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547480	119.97		119.97
08/05/2017	30/06/2017	INV	FES1162547482	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547483	92.98		92.98
08/05/2017	30/06/2017	INV	FES1162547485	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547486	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547488	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547489	95.99		95.99
08/05/2017	30/06/2017	INV	FES1162547490	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547493	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547495	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547496	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547497	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547498	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547501	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547505	37.49		37.49

Subtotal: 381,941.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

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54 Electron Ave
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	28/140

Balance from Previous page: 381,941.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2017	30/06/2017	INV	FES1162547506	71.99		71.99
08/05/2017	30/06/2017	INV	FES1162547507	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547509	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547511	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547512	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547513	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547516	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547519	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547525	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547527	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547528	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547533	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547534	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547535	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547536	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547537	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547538	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547539	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547541	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547542	95.99		95.99
08/05/2017	30/06/2017	INV	FES1162547543	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547547	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547548	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547549	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547551	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547552	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547555	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547557	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547558	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547560	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547562	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547563	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547564	59.99		59.99
08/05/2017	30/06/2017	INV	FES1162547568	239.96		239.96
08/05/2017	30/06/2017	INV	FES1162547569	47.99		47.99

Subtotal: 383,802.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	29/140

Balance from Previous page: 383,802.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2017	30/06/2017	INV	FES1162547570	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547572	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547574	131.98		131.98
08/05/2017	30/06/2017	INV	FES1162547575	83.98		83.98
08/05/2017	30/06/2017	INV	FES1162547578	239.96		239.96
08/05/2017	30/06/2017	INV	FES1162547579	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547581	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547584	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547585	119.97		119.97
08/05/2017	30/06/2017	INV	FES1162547586	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547587	92.98		92.98
08/05/2017	30/06/2017	INV	FES1162547588	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547589	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547590	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547591	83.98		83.98
08/05/2017	30/06/2017	INV	FES1162547592	71.99		71.99
08/05/2017	30/06/2017	INV	FES1162547593	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547594	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547596	59.99		59.99
08/05/2017	30/06/2017	INV	FES1162547597	83.98		83.98
08/05/2017	30/06/2017	INV	FES1162547599	215.96		215.96
08/05/2017	30/06/2017	INV	FES1162547602	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547603	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547604	215.96		215.96
08/05/2017	30/06/2017	INV	FES1162547606	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547607	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547608	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547611	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547612	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547616	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547617	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547618	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547619	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547620	59.99		59.99
08/05/2017	30/06/2017	INV	FES1162547621	143.97		143.97

Subtotal: 386,378.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	30/140

Balance from Previous page: 386,378.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/05/2017	30/06/2017	INV	FES1162547622	503.90		503.90
08/05/2017	30/06/2017	INV	FES1162547625	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547626	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547627	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547630	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547631	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547632	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547633	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547635	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547636	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547638	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547642	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547644	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547645	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547647	71.99		71.99
08/05/2017	30/06/2017	INV	FES1162547649	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547650	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547652	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547656	59.99		59.99
08/05/2017	30/06/2017	INV	FES1162547657	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547658	83.98		83.98
08/05/2017	30/06/2017	INV	FES1162547661	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547663	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547664	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547666	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547667	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547668	47.99		47.99
08/05/2017	30/06/2017	INV	FES1162547669	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547671	37.49		37.49
08/05/2017	30/06/2017	INV	FES1162547673	134.98		134.98
08/05/2017	30/06/2017	INV	FES1162547674	92.98		92.98
08/05/2017	30/06/2017	INV	FES1162547676	179.97		179.97
08/05/2017	30/06/2017	INV	FES1162547680	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162546638	103.93		103.93
09/05/2017	30/06/2017	INV	FES1162547116	521.90		521.90

Subtotal: 389,275.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	31/140

Balance from Previous page: 389,275.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2017	30/06/2017	INV	080001625029	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162541693	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547342	127.26		127.26
09/05/2017	30/06/2017	INV	FES1162547347	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547351	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547355	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547362	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547364	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547366	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547376	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547396	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547437	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547443	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547457	422.34		422.34
09/05/2017	30/06/2017	INV	FES1162547477	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547481	103.93		103.93
09/05/2017	30/06/2017	INV	FES1162547556	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547559	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547561	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547576	135.80		135.80
09/05/2017	30/06/2017	INV	FES1162547598	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547601	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547615	71.99		71.99
09/05/2017	30/06/2017	INV	FES1162547637	103.18		103.18
09/05/2017	30/06/2017	INV	FES1162547648	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547655	431.92		431.92
09/05/2017	30/06/2017	INV	009932187231	37.49		37.49
09/05/2017	30/06/2017	INV	080001626458	47.99		47.99
09/05/2017	30/06/2017	INV	080001626577	227.95		227.95
09/05/2017	30/06/2017	INV	FES1162546974	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547333	67.49		67.49
09/05/2017	30/06/2017	INV	FES1162547353	67.49		67.49
09/05/2017	30/06/2017	INV	FES1162547503	893.83		893.83
09/05/2017	30/06/2017	INV	FES1162547662	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547670	611.88		611.88

Subtotal: 393,612.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	32/140

Balance from Previous page: 393,612.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2017	30/06/2017	INV	FES1162547679	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547682	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547683	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547688	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547690	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547697	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547698	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547699	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547701	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547702	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547703	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547704	383.93		383.93
09/05/2017	30/06/2017	INV	FES1162547705	227.95		227.95
09/05/2017	30/06/2017	INV	FES1162547707	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547709	83.98		83.98
09/05/2017	30/06/2017	INV	FES1162547711	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547712	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547713	59.99		59.99
09/05/2017	30/06/2017	INV	FES1162547715	59.99		59.99
09/05/2017	30/06/2017	INV	FES1162547717	551.90		551.90
09/05/2017	30/06/2017	INV	FES1162547718	83.98		83.98
09/05/2017	30/06/2017	INV	FES1162547719	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547721	95.99		95.99
09/05/2017	30/06/2017	INV	FES1162547722	239.96		239.96
09/05/2017	30/06/2017	INV	FES1162547731	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547732	67.49		67.49
09/05/2017	30/06/2017	INV	FES1162547734	131.98		131.98
09/05/2017	30/06/2017	INV	FES1162547736	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547737	155.97		155.97
09/05/2017	30/06/2017	INV	FES1162547738	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547739	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547740	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547741	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547742	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547744	47.99		47.99

Subtotal: 396,785.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	33/140

Balance from Previous page: 396,785.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2017	30/06/2017	INV	FES1162547746	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547747	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547748	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547750	67.49		67.49
09/05/2017	30/06/2017	INV	FES1162547751	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547752	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547753	92.98		92.98
09/05/2017	30/06/2017	INV	FES1162547754	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547755	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547756	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547757	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547759	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547761	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547763	95.99		95.99
09/05/2017	30/06/2017	INV	FES1162547764	407.93		407.93
09/05/2017	30/06/2017	INV	FES1162547770	167.97		167.97
09/05/2017	30/06/2017	INV	FES1162547772	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547773	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547775	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547776	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547777	83.98		83.98
09/05/2017	30/06/2017	INV	FES1162547778	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547780	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547782	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547784	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547786	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547787	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547788	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547790	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547791	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547792	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547794	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547795	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547796	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547798	47.99		47.99

Subtotal: 398,999.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	34/140

Balance from Previous page: 398,999.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2017	30/06/2017	INV	FES1162547799	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547800	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547804	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547809	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547810	67.49		67.49
09/05/2017	30/06/2017	INV	FES1162547812	767.86		767.86
09/05/2017	30/06/2017	INV	FES1162547814	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547817	71.99		71.99
09/05/2017	30/06/2017	INV	FES1162547818	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547819	395.92		395.92
09/05/2017	30/06/2017	INV	FES1162547821	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547825	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547826	443.92		443.92
09/05/2017	30/06/2017	INV	FES1162547827	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547830	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547832	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547835	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547839	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547840	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547841	119.97		119.97
09/05/2017	30/06/2017	INV	FES1162547843	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547844	67.49		67.49
09/05/2017	30/06/2017	INV	FES1162547847	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547848	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547849	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547850	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547851	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547853	83.98		83.98
09/05/2017	30/06/2017	INV	FES1162547854	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547855	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547863	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547869	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547870	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547877	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547880	47.99		47.99

Subtotal: 402,166.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	35/140

Balance from Previous page: 402,166.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2017	30/06/2017	INV	FES1162547882	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547883	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547886	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547887	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547890	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547892	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547895	67.49		67.49
09/05/2017	30/06/2017	INV	FES1162547896	215.96		215.96
09/05/2017	30/06/2017	INV	FES1162547898	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547904	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547919	647.88		647.88
09/05/2017	30/06/2017	INV	FES1162547924	83.98		83.98
09/05/2017	30/06/2017	INV	FES1162547928	95.99		95.99
09/05/2017	30/06/2017	INV	FES1162547934	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547936	359.93		359.93
09/05/2017	30/06/2017	INV	FES1162547942	71.99		71.99
09/05/2017	30/06/2017	INV	FES1162547948	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547949	227.95		227.95
09/05/2017	30/06/2017	INV	FES1162547950	95.99		95.99
09/05/2017	30/06/2017	INV	FES1162547951	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547952	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547956	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547963	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547966	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547972	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547981	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547982	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162547985	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547996	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162547998	83.98		83.98
09/05/2017	30/06/2017	INV	FES1162548000	37.49		37.49
09/05/2017	30/06/2017	INV	FES1162548007	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162548015	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162548019	59.99		59.99
09/05/2017	30/06/2017	INV	FES1162548020	59.99		59.99

Subtotal: 405,215.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	36/140

Balance from Previous page: 405,215.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/05/2017	30/06/2017	INV	FES1162548072	47.99		47.99
09/05/2017	30/06/2017	INV	FES1162548074	37.49		37.49
09/05/2017	30/06/2017	INV	R009932187239	47.99		47.99
09/05/2017	30/06/2017	INV	RFES1162546652	71.99		71.99
09/05/2017	30/06/2017	INV	RFES1162547601	37.49		37.49
10/05/2017	30/06/2017	INV	080001619369	2,087.61		2,087.61
10/05/2017	30/06/2017	INV	FES1162538294	37.49		37.49
10/05/2017	30/06/2017	INV	039902661872	59.99		59.99
10/05/2017	30/06/2017	INV	080001626553	302.94		302.94
10/05/2017	30/06/2017	INV	FES1162547686	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547689	59.99		59.99
10/05/2017	30/06/2017	INV	FES1162547691	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547694	59.99		59.99
10/05/2017	30/06/2017	INV	FES1162547706	179.97		179.97
10/05/2017	30/06/2017	INV	FES1162547708	95.84		95.84
10/05/2017	30/06/2017	INV	FES1162547723	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547725	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547758	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547765	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547768	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547779	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547785	100.94		100.94
10/05/2017	30/06/2017	INV	FES1162547793	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547808	67.49		67.49
10/05/2017	30/06/2017	INV	FES1162547816	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547833	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547834	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547856	3,869.91		3,869.91
10/05/2017	30/06/2017	INV	FES1162547884	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547885	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547888	71.99		71.99
10/05/2017	30/06/2017	INV	FES1162547901	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547907	239.96		239.96
10/05/2017	30/06/2017	INV	FES1162547922	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547929	201.24		201.24

Subtotal: 413,661.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	37/140

Balance from Previous page: 413,661.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	FES1162547937	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547959	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547960	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547961	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547964	83.98		83.98
10/05/2017	30/06/2017	INV	FES1162547969	203.96		203.96
10/05/2017	30/06/2017	INV	FES1162547975	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547976	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547978	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547980	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548022	179.97		179.97
10/05/2017	30/06/2017	INV	FES1162548053	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548059	92.98		92.98
10/05/2017	30/06/2017	INV	FES1162548078	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548083	47.99		47.99
10/05/2017	30/06/2017	INV	080001627755	176.96		176.96
10/05/2017	30/06/2017	INV	080001627796	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547693	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547724	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547728	67.49		67.49
10/05/2017	30/06/2017	INV	FES1162547729	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547743	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547774	67.49		67.49
10/05/2017	30/06/2017	INV	FES1162547803	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547866	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547867	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547876	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547879	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547894	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547902	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547905	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547910	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547915	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547923	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547926	47.99		47.99

Subtotal: 415,815.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	38/140

Balance from Previous page: 415,815.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	FES1162547931	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547935	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547938	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547939	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547941	83.98		83.98
10/05/2017	30/06/2017	INV	FES1162547943	59.99		59.99
10/05/2017	30/06/2017	INV	FES1162547945	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547967	251.95		251.95
10/05/2017	30/06/2017	INV	FES1162547968	67.49		67.49
10/05/2017	30/06/2017	INV	FES1162547971	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547973	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547974	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547977	92.98		92.98
10/05/2017	30/06/2017	INV	FES1162547979	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547986	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547991	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547992	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547993	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162547995	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547997	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162547999	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548001	155.97		155.97
10/05/2017	30/06/2017	INV	FES1162548002	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548006	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548008	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548009	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548010	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548011	83.98		83.98
10/05/2017	30/06/2017	INV	FES1162548021	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548029	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548033	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548034	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548035	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548042	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548045	37.49		37.49

Subtotal: 417,839.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	39/140

Balance from Previous page: 417,839.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	FES1162548049	479.92		479.92
10/05/2017	30/06/2017	INV	FES1162548051	479.92		479.92
10/05/2017	30/06/2017	INV	FES1162548052	83.98		83.98
10/05/2017	30/06/2017	INV	FES1162548055	92.98		92.98
10/05/2017	30/06/2017	INV	FES1162548056	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548057	179.97		179.97
10/05/2017	30/06/2017	INV	FES1162548060	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548061	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548065	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548068	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548075	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548079	95.99		95.99
10/05/2017	30/06/2017	INV	FES1162548080	92.98		92.98
10/05/2017	30/06/2017	INV	FES1162548081	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548085	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548087	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548089	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548092	83.98		83.98
10/05/2017	30/06/2017	INV	FES1162548097	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548098	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548099	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548101	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548102	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548103	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548108	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548111	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548112	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548117	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548121	764.86		764.86
10/05/2017	30/06/2017	INV	FES1162548122	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548125	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548126	59.99		59.99
10/05/2017	30/06/2017	INV	FES1162548127	167.97		167.97
10/05/2017	30/06/2017	INV	FES1162548128	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548130	47.99		47.99

Subtotal: 421,458.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	40/140

Balance from Previous page: 421,458.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	FES1162548135	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548137	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548139	1,499.73		1,499.73
10/05/2017	30/06/2017	INV	FES1162548152	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548159	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548161	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548162	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548164	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548169	251.95		251.95
10/05/2017	30/06/2017	INV	FES1162548176	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548177	95.99		95.99
10/05/2017	30/06/2017	INV	FES1162548179	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548181	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548182	67.49		67.49
10/05/2017	30/06/2017	INV	FES1162548183	167.97		167.97
10/05/2017	30/06/2017	INV	FES1162548184	119.97		119.97
10/05/2017	30/06/2017	INV	FES1162548186	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548188	119.97		119.97
10/05/2017	30/06/2017	INV	FES1162548190	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548191	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548196	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548198	215.96		215.96
10/05/2017	30/06/2017	INV	FES1162548199	95.99		95.99
10/05/2017	30/06/2017	INV	FES1162548200	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548207	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548208	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548210	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548212	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548215	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548216	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548217	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548218	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548220	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548222	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548223	497.91		497.91

Subtotal: 425,665.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	41/140

Balance from Previous page: 425,665.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	FES1162548224	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548229	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548242	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548247	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548248	95.99		95.99
10/05/2017	30/06/2017	INV	FES1162548249	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548250	95.99		95.99
10/05/2017	30/06/2017	INV	FES1162548251	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548252	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548254	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548255	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548258	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548261	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548262	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548265	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548268	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548270	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548271	92.98		92.98
10/05/2017	30/06/2017	INV	FES1162548272	215.96		215.96
10/05/2017	30/06/2017	INV	FES1162548273	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548277	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548279	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548282	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548286	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548287	167.97		167.97
10/05/2017	30/06/2017	INV	FES1162548288	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548289	67.49		67.49
10/05/2017	30/06/2017	INV	FES1162548290	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548292	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548293	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548297	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548301	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548303	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548304	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548305	47.99		47.99

Subtotal: 427,699.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	42/140

Balance from Previous page: 427,699.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/05/2017	30/06/2017	INV	FES1162548308	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548309	299.95		299.95
10/05/2017	30/06/2017	INV	FES1162548312	37.49		37.49
10/05/2017	30/06/2017	INV	FES1162548314	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548319	47.99		47.99
10/05/2017	30/06/2017	INV	FES1162548320	47.99		47.99
10/05/2017	30/06/2017	INV	RFES1162546191	37.49		37.49
10/05/2017	30/06/2017	INV	RFES1162547548	47.99		47.99
10/05/2017	30/06/2017	INV	RFES1162547711	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162547440	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162547470	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162547893	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162547909	2,249.58		2,249.58
11/05/2017	30/06/2017	INV	FES1162547820	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162547899	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162547903	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162547913	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162547925	59.99		59.99
11/05/2017	30/06/2017	INV	FES1162547927	88.19		88.19
11/05/2017	30/06/2017	INV	FES1162547990	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548023	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548032	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548036	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548038	88.19		88.19
11/05/2017	30/06/2017	INV	FES1162548039	88.19		88.19
11/05/2017	30/06/2017	INV	FES1162548041	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548047	95.99		95.99
11/05/2017	30/06/2017	INV	FES1162548048	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548054	107.98		107.98
11/05/2017	30/06/2017	INV	FES1162548058	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548062	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548066	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548071	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548082	167.97		167.97
11/05/2017	30/06/2017	INV	FES1162548086	95.99		95.99

Subtotal: 432,263.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	43/140

Balance from Previous page: 432,263.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	FES1162548091	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548095	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548100	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548104	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548110	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548140	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548142	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548143	743.86		743.86
11/05/2017	30/06/2017	INV	FES1162548155	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548156	323.94		323.94
11/05/2017	30/06/2017	INV	FES1162548157	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548171	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548178	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548187	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548189	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548195	83.98		83.98
11/05/2017	30/06/2017	INV	FES1162548219	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548233	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548234	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548236	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548238	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548244	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548245	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548259	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548264	59.99		59.99
11/05/2017	30/06/2017	INV	FES1162548269	467.91		467.91
11/05/2017	30/06/2017	INV	FES1162548276	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548281	215.96		215.96
11/05/2017	30/06/2017	INV	FES1162548283	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548294	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548295	131.98		131.98
11/05/2017	30/06/2017	INV	FES1162548306	71.99		71.99
11/05/2017	30/06/2017	INV	RFES1162547156	83.98		83.98
11/05/2017	30/06/2017	INV	080001628872	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162547146	47.99		47.99

Subtotal: 435,711.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	44/140

Balance from Previous page: 435,711.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	FES1162548114	203.96		203.96
11/05/2017	30/06/2017	INV	FES1162548120	92.98		92.98
11/05/2017	30/06/2017	INV	FES1162548149	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548150	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548311	251.95		251.95
11/05/2017	30/06/2017	INV	FES1162548316	131.98		131.98
11/05/2017	30/06/2017	INV	FES1162548322	67.49		67.49
11/05/2017	30/06/2017	INV	FES1162548325	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548329	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548330	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548331	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548332	67.49		67.49
11/05/2017	30/06/2017	INV	FES1162548333	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548334	67.49		67.49
11/05/2017	30/06/2017	INV	FES1162548335	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548339	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548340	443.92		443.92
11/05/2017	30/06/2017	INV	FES1162548341	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548342	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548343	323.94		323.94
11/05/2017	30/06/2017	INV	FES1162548344	215.96		215.96
11/05/2017	30/06/2017	INV	FES1162548345	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548347	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548348	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548349	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548350	1,223.78		1,223.78
11/05/2017	30/06/2017	INV	FES1162548353	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548354	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548355	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548356	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548357	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548358	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548359	197.96		197.96
11/05/2017	30/06/2017	INV	FES1162548361	67.49		67.49
11/05/2017	30/06/2017	INV	FES1162548365	47.99		47.99

Subtotal: 440,018.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	45/140

Balance from Previous page: 440,018.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	FES1162548366	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548368	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548369	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548372	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548375	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548376	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548378	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548379	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548380	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548381	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548382	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548384	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548385	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548387	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548388	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548389	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548390	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548391	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548397	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548401	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548402	83.98		83.98
11/05/2017	30/06/2017	INV	FES1162548404	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548406	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548407	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548408	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548411	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548412	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548413	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548414	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548415	92.98		92.98
11/05/2017	30/06/2017	INV	FES1162548421	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548425	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548428	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548432	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548433	47.99		47.99

Subtotal: 441,721.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	46/140

Balance from Previous page: 441,721.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	FES1162548434	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548435	107.98		107.98
11/05/2017	30/06/2017	INV	FES1162548436	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548438	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548440	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548441	95.99		95.99
11/05/2017	30/06/2017	INV	FES1162548443	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548445	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548446	92.98		92.98
11/05/2017	30/06/2017	INV	FES1162548447	67.49		67.49
11/05/2017	30/06/2017	INV	FES1162548448	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548452	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548453	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548460	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548463	83.98		83.98
11/05/2017	30/06/2017	INV	FES1162548465	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548466	131.98		131.98
11/05/2017	30/06/2017	INV	FES1162548474	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548475	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548476	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548477	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548484	67.49		67.49
11/05/2017	30/06/2017	INV	FES1162548485	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548486	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548487	131.98		131.98
11/05/2017	30/06/2017	INV	FES1162548488	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548490	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548491	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548492	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548493	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548494	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548498	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548500	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548501	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548502	47.99		47.99

Subtotal: 443,745.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
Acc No.: 1232102105

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	47/140

Balance from Previous page: 443,745.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	FES1162548503	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548504	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548505	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548506	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548507	167.97		167.97
11/05/2017	30/06/2017	INV	FES1162548510	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548511	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548514	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548515	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548520	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548521	179.97		179.97
11/05/2017	30/06/2017	INV	FES1162548522	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548523	743.86		743.86
11/05/2017	30/06/2017	INV	FES1162548524	92.98		92.98
11/05/2017	30/06/2017	INV	FES1162548526	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548527	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548528	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548529	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548533	71.99		71.99
11/05/2017	30/06/2017	INV	FES1162548536	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548539	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548541	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548543	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548545	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548546	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548548	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548555	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548556	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548560	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548564	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548566	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548568	176.96		176.96
11/05/2017	30/06/2017	INV	FES1162548571	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548573	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548574	47.99		47.99

Subtotal: 446,552.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	48/140

Balance from Previous page: 446,552.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/05/2017	30/06/2017	INV	FES1162548575	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548576	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548577	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548584	287.95		287.95
11/05/2017	30/06/2017	INV	FES1162548591	635.88		635.88
11/05/2017	30/06/2017	INV	FES1162548593	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548597	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548599	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548601	92.98		92.98
11/05/2017	30/06/2017	INV	FES1162548602	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548603	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548605	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548606	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548607	59.99		59.99
11/05/2017	30/06/2017	INV	FES1162548608	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548609	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548610	155.97		155.97
11/05/2017	30/06/2017	INV	FES1162548612	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548613	95.99		95.99
11/05/2017	30/06/2017	INV	FES1162548615	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548616	59.99		59.99
11/05/2017	30/06/2017	INV	FES1162548618	47.99		47.99
11/05/2017	30/06/2017	INV	FES1162548621	37.49		37.49
11/05/2017	30/06/2017	INV	FES1162548954	191.96		191.96
11/05/2017	30/06/2017	INV	RFES1162546781	119.97		119.97
11/05/2017	30/06/2017	INV	RFES1162547893	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548317	192.23		192.23
12/05/2017	30/06/2017	INV	080001628820	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548118	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548336	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548351	67.49		67.49
12/05/2017	30/06/2017	INV	FES1162548352	143.97		143.97
12/05/2017	30/06/2017	INV	FES1162548364	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548370	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548383	88.19		88.19

Subtotal: 449,674.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	49/140

Balance from Previous page: 449,674.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2017	30/06/2017	INV	FES1162548396	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548439	83.98		83.98
12/05/2017	30/06/2017	INV	FES1162548442	71.99		71.99
12/05/2017	30/06/2017	INV	FES1162548451	251.95		251.95
12/05/2017	30/06/2017	INV	FES1162548464	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548470	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548482	88.19		88.19
12/05/2017	30/06/2017	INV	FES1162548551	144.32		144.32
12/05/2017	30/06/2017	INV	FES1162548583	164.25		164.25
12/05/2017	30/06/2017	INV	039902567530	92.98		92.98
12/05/2017	30/06/2017	INV	080001630119	47.99		47.99
12/05/2017	30/06/2017	INV	080001630163	47.99		47.99
12/05/2017	30/06/2017	INV	080001630518	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548532	677.87		677.87
12/05/2017	30/06/2017	INV	FES1162548559	312.22		312.22
12/05/2017	30/06/2017	INV	FES1162548588	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548604	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548625	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548629	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548631	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548634	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548636	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548637	198.39		198.39
12/05/2017	30/06/2017	INV	FES1162548640	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548644	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548645	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548647	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548654	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548659	242.68		242.68
12/05/2017	30/06/2017	INV	FES1162548661	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548662	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548664	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548665	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548666	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548668	47.99		47.99

Subtotal: 453,060.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	50/140

Balance from Previous page: 453,060.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2017	30/06/2017	INV	FES1162548669	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548670	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548671	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548673	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548674	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548675	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548676	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548677	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548678	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548679	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548680	59.99		59.99
12/05/2017	30/06/2017	INV	FES1162548681	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548686	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548695	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548697	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548702	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548703	67.49		67.49
12/05/2017	30/06/2017	INV	FES1162548707	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548709	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548710	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548712	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548713	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548714	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548715	216.19		216.19
12/05/2017	30/06/2017	INV	FES1162548716	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548718	95.99		95.99
12/05/2017	30/06/2017	INV	FES1162548721	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548722	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548726	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548728	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548731	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548733	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548734	155.97		155.97
12/05/2017	30/06/2017	INV	FES1162548735	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548736	47.99		47.99

Subtotal: 454,970.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	51/140

Balance from Previous page: 454,970.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2017	30/06/2017	INV	FES1162548747	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548749	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548750	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548751	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548752	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548757	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548758	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548759	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548760	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548766	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548768	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548769	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548776	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548778	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548779	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548784	302.94		302.94
12/05/2017	30/06/2017	INV	FES1162548786	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548793	107.98		107.98
12/05/2017	30/06/2017	INV	FES1162548794	95.99		95.99
12/05/2017	30/06/2017	INV	FES1162548795	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548798	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548799	83.98		83.98
12/05/2017	30/06/2017	INV	FES1162548802	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548803	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548805	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548806	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548807	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548809	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548812	83.98		83.98
12/05/2017	30/06/2017	INV	FES1162548816	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548817	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548818	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548819	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548821	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548822	47.99		47.99

Subtotal: 457,000.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	52/140

Balance from Previous page: 457,000.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/05/2017	30/06/2017	INV	FES1162548823	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548824	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548829	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548832	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548833	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548837	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548847	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548849	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548852	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548856	37.49		37.49
12/05/2017	30/06/2017	INV	FES1162548857	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548858	47.99		47.99
12/05/2017	30/06/2017	INV	FES1162548864	92.98		92.98
12/05/2017	30/06/2017	INV	FES162548509	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548586	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548623	37.49		37.49
13/05/2017	30/06/2017	INV	FES1162548626	71.99		71.99
13/05/2017	30/06/2017	INV	FES1162548627	67.49		67.49
13/05/2017	30/06/2017	INV	FES1162548635	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548638	37.49		37.49
13/05/2017	30/06/2017	INV	FES1162548639	37.49		37.49
13/05/2017	30/06/2017	INV	FES1162548646	50.99		50.99
13/05/2017	30/06/2017	INV	FES1162548648	131.98		131.98
13/05/2017	30/06/2017	INV	FES1162548652	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548657	67.49		67.49
13/05/2017	30/06/2017	INV	FES1162548658	263.96		263.96
13/05/2017	30/06/2017	INV	FES1162548660	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548685	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548694	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548696	71.99		71.99
13/05/2017	30/06/2017	INV	FES1162548708	46.49		46.49
13/05/2017	30/06/2017	INV	FES1162548711	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548720	179.97		179.97
13/05/2017	30/06/2017	INV	FES1162548729	83.98		83.98
13/05/2017	30/06/2017	INV	FES1162548732	107.98		107.98

Subtotal: 459,278.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	53/140

Balance from Previous page: 459,278.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/05/2017	30/06/2017	INV	FES1162548744	71.99		71.99
13/05/2017	30/06/2017	INV	FES1162548748	134.98		134.98
13/05/2017	30/06/2017	INV	FES1162548761	143.97		143.97
13/05/2017	30/06/2017	INV	FES1162548764	37.49		37.49
13/05/2017	30/06/2017	INV	FES1162548765	37.49		37.49
13/05/2017	30/06/2017	INV	FES1162548780	37.49		37.49
13/05/2017	30/06/2017	INV	FES1162548787	215.96		215.96
13/05/2017	30/06/2017	INV	FES1162548810	359.93		359.93
13/05/2017	30/06/2017	INV	FES1162548811	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548813	179.97		179.97
13/05/2017	30/06/2017	INV	FES1162548830	47.99		47.99
13/05/2017	30/06/2017	INV	FES1162548838	443.92		443.92
13/05/2017	30/06/2017	INV	FES1162548845	71.99		71.99
13/05/2017	30/06/2017	INV	FES1162548855	37.49		37.49
13/05/2017	30/06/2017	INV	RFES1162546317	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548706	197.96		197.96
15/05/2017	30/06/2017	INV	080001631098	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548113	59.99		59.99
15/05/2017	30/06/2017	INV	FES1162548119	143.97		143.97
15/05/2017	30/06/2017	INV	FES1162548655	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548687	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548763	92.98		92.98
15/05/2017	30/06/2017	INV	FES1162548839	46.49		46.49
15/05/2017	30/06/2017	INV	FES1162548844	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548846	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548859	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548860	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548861	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548863	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548866	59.99		59.99
15/05/2017	30/06/2017	INV	FES1162548867	92.98		92.98
15/05/2017	30/06/2017	INV	FES1162548868	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548869	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548870	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548871	47.99		47.99

Subtotal: 462,450.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	54/140

Balance from Previous page: 462,450.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2017	30/06/2017	INV	FES1162548873	479.92		479.92
15/05/2017	30/06/2017	INV	FES1162548874	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548875	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548876	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548877	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548880	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548883	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548884	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548885	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548886	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162548887	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548888	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548889	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548890	83.98		83.98
15/05/2017	30/06/2017	INV	FES1162548891	119.97		119.97
15/05/2017	30/06/2017	INV	FES1162548892	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548893	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548894	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548895	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548896	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548897	281.94		281.94
15/05/2017	30/06/2017	INV	FES1162548898	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548899	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548900	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548901	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548902	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548903	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548905	67.49		67.49
15/05/2017	30/06/2017	INV	FES1162548906	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548907	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548909	134.98		134.98
15/05/2017	30/06/2017	INV	FES1162548910	95.99		95.99
15/05/2017	30/06/2017	INV	FES1162548913	443.92		443.92
15/05/2017	30/06/2017	INV	FES1162548914	59.99		59.99
15/05/2017	30/06/2017	INV	FES1162548917	47.99		47.99

Subtotal: 465,396.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	55/140

Balance from Previous page: 465,396.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2017	30/06/2017	INV	FES1162548920	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548922	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548923	143.97		143.97
15/05/2017	30/06/2017	INV	FES1162548924	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548925	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548926	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548928	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548929	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548931	395.92		395.92
15/05/2017	30/06/2017	INV	FES1162548932	311.94		311.94
15/05/2017	30/06/2017	INV	FES1162548933	67.49		67.49
15/05/2017	30/06/2017	INV	FES1162548934	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548937	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548938	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548939	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162548940	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548942	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548943	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548945	179.97		179.97
15/05/2017	30/06/2017	INV	FES1162548949	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548951	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548952	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548955	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548956	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548957	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548958	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548959	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548960	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162548961	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548963	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548964	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548965	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548968	59.99		59.99
15/05/2017	30/06/2017	INV	FES1162548969	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548970	47.99		47.99

Subtotal: 467,921.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	56/140

Balance from Previous page: 467,921.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2017	30/06/2017	INV	FES1162548971	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548973	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548974	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548975	191.96		191.96
15/05/2017	30/06/2017	INV	FES1162548976	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162548977	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548978	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548980	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548984	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548986	683.87		683.87
15/05/2017	30/06/2017	INV	FES1162548989	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548990	191.96		191.96
15/05/2017	30/06/2017	INV	FES1162548991	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548996	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162548997	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162548998	539.90		539.90
15/05/2017	30/06/2017	INV	FES1162548999	239.96		239.96
15/05/2017	30/06/2017	INV	FES1162549000	1,127.79		1,127.79
15/05/2017	30/06/2017	INV	FES1162549001	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549002	1,259.77		1,259.77
15/05/2017	30/06/2017	INV	FES1162549003	311.94		311.94
15/05/2017	30/06/2017	INV	FES1162549006	92.98		92.98
15/05/2017	30/06/2017	INV	FES1162549007	251.95		251.95
15/05/2017	30/06/2017	INV	FES1162549010	83.98		83.98
15/05/2017	30/06/2017	INV	FES1162549013	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549014	467.91		467.91
15/05/2017	30/06/2017	INV	FES1162549015	215.96		215.96
15/05/2017	30/06/2017	INV	FES1162549016	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549017	215.96		215.96
15/05/2017	30/06/2017	INV	FES1162549021	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549024	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549025	251.95		251.95
15/05/2017	30/06/2017	INV	FES1162549026	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549027	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549028	47.99		47.99

Subtotal: 474,959.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	57/140

Balance from Previous page: 474,959.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2017	30/06/2017	INV	FES1162549030	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549034	67.49		67.49
15/05/2017	30/06/2017	INV	FES1162549035	155.97		155.97
15/05/2017	30/06/2017	INV	FES1162549036	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549037	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549039	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549042	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549043	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162549045	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549047	95.99		95.99
15/05/2017	30/06/2017	INV	FES1162549048	119.97		119.97
15/05/2017	30/06/2017	INV	FES1162549049	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549051	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549052	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549053	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549055	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549057	851.84		851.84
15/05/2017	30/06/2017	INV	FES1162549058	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549059	67.49		67.49
15/05/2017	30/06/2017	INV	FES1162549060	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549062	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549064	92.98		92.98
15/05/2017	30/06/2017	INV	FES1162549065	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162549066	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549067	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549069	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162549070	95.99		95.99
15/05/2017	30/06/2017	INV	FES1162549071	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549072	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549073	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549074	71.99		71.99
15/05/2017	30/06/2017	INV	FES1162549075	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549076	167.97		167.97
15/05/2017	30/06/2017	INV	FES1162549077	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549079	59.99		59.99

Subtotal: 477,989.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	58/140

Balance from Previous page: 477,989.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/05/2017	30/06/2017	INV	FES1162549080	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549082	92.98		92.98
15/05/2017	30/06/2017	INV	FES1162549085	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549087	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549088	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549089	59.99		59.99
15/05/2017	30/06/2017	INV	FES1162549090	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549093	155.97		155.97
15/05/2017	30/06/2017	INV	FES1162549094	155.97		155.97
15/05/2017	30/06/2017	INV	FES1162549099	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549100	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549104	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549105	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549107	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549108	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549111	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549113	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549114	107.98		107.98
15/05/2017	30/06/2017	INV	FES1162549115	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549119	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549120	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549121	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549122	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549129	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549132	119.97		119.97
15/05/2017	30/06/2017	INV	FES1162549133	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549135	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549136	131.98		131.98
15/05/2017	30/06/2017	INV	FES1162549138	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549139	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549140	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549141	37.49		37.49
15/05/2017	30/06/2017	INV	FES1162549142	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549143	47.99		47.99
15/05/2017	30/06/2017	INV	FES1162549144	47.99		47.99

Subtotal: 480,073.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	59/140

Balance from Previous page: 480,073.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	FES1162547767	84.46		84.46
16/05/2017	30/06/2017	INV	080001627745	47.99		47.99
16/05/2017	30/06/2017	INV	009935791504	497.91		497.91
16/05/2017	30/06/2017	INV	FES1162548826	314.16		314.16
16/05/2017	30/06/2017	INV	FES1162548915	112.15		112.15
16/05/2017	30/06/2017	INV	FES1162548916	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162548944	162.80		162.80
16/05/2017	30/06/2017	INV	FES1162548966	95.99		95.99
16/05/2017	30/06/2017	INV	FES1162549012	73.19		73.19
16/05/2017	30/06/2017	INV	FES1162549068	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549101	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549103	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549110	234.27		234.27
16/05/2017	30/06/2017	INV	FES1162549124	140.68		140.68
16/05/2017	30/06/2017	INV	FES1162549126	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549127	47.99		47.99
16/05/2017	30/06/2017	INV	009932187230	47.99		47.99
16/05/2017	30/06/2017	INV	FES112549332	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162545451	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162548641	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549020	665.87		665.87
16/05/2017	30/06/2017	INV	FES1162549117	119.97		119.97
16/05/2017	30/06/2017	INV	FES1162549146	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549147	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549148	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549150	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549153	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549154	134.98		134.98
16/05/2017	30/06/2017	INV	FES1162549155	92.98		92.98
16/05/2017	30/06/2017	INV	FES1162549156	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549157	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549158	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549160	215.96		215.96
16/05/2017	30/06/2017	INV	FES1162549161	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549162	37.49		37.49

Subtotal: 483,977.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	60/140

Balance from Previous page: 483,977.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	FES1162549163	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549164	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549165	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549166	95.99		95.99
16/05/2017	30/06/2017	INV	FES1162549167	83.98		83.98
16/05/2017	30/06/2017	INV	FES1162549168	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549169	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549170	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549171	67.49		67.49
16/05/2017	30/06/2017	INV	FES1162549172	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549173	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549174	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549175	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549176	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549177	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549180	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549181	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549182	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549183	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549184	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549185	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549186	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549187	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549188	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549189	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549190	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549191	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549192	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549194	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549195	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549198	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549203	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549205	67.49		67.49
16/05/2017	30/06/2017	INV	FES1162549208	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549211	239.96		239.96

Subtotal: 485,898.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	61/140

Balance from Previous page: 485,898.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	FES1162549212	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549213	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549215	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549216	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549218	227.95		227.95
16/05/2017	30/06/2017	INV	FES1162549219	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549221	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549222	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549224	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549226	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549229	191.96		191.96
16/05/2017	30/06/2017	INV	FES1162549231	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549233	449.91		449.91
16/05/2017	30/06/2017	INV	FES1162549234	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549235	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549237	215.96		215.96
16/05/2017	30/06/2017	INV	FES1162549240	191.96		191.96
16/05/2017	30/06/2017	INV	FES1162549241	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549242	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549243	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549244	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549251	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549253	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549255	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549256	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549258	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549259	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549261	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549263	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549264	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549268	443.92		443.92
16/05/2017	30/06/2017	INV	FES1162549270	197.96		197.96
16/05/2017	30/06/2017	INV	FES1162549271	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549273	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549274	47.99		47.99

Subtotal: 489,080.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	62/140

Balance from Previous page: 489,080.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	FES1162549277	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549281	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549282	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549283	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549284	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549285	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549286	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549290	83.98		83.98
16/05/2017	30/06/2017	INV	FES1162549291	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549293	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549297	251.95		251.95
16/05/2017	30/06/2017	INV	FES1162549298	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549299	107.98		107.98
16/05/2017	30/06/2017	INV	FES1162549300	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549304	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549307	92.98		92.98
16/05/2017	30/06/2017	INV	FES1162549309	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549312	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549314	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549319	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549320	215.96		215.96
16/05/2017	30/06/2017	INV	FES1162549322	107.98		107.98
16/05/2017	30/06/2017	INV	FES1162549323	95.99		95.99
16/05/2017	30/06/2017	INV	FES1162549327	107.98		107.98
16/05/2017	30/06/2017	INV	FES1162549328	227.95		227.95
16/05/2017	30/06/2017	INV	FES1162549330	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549331	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549334	131.98		131.98
16/05/2017	30/06/2017	INV	FES1162549335	1,043.81		1,043.81
16/05/2017	30/06/2017	INV	FES1162549336	107.98		107.98
16/05/2017	30/06/2017	INV	FES1162549337	323.94		323.94
16/05/2017	30/06/2017	INV	FES1162549342	95.99		95.99
16/05/2017	30/06/2017	INV	FES1162549343	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549347	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549348	47.99		47.99

Subtotal: 493,059.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	63/140

Balance from Previous page: 493,059.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	FES1162549349	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549350	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549351	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549353	323.94		323.94
16/05/2017	30/06/2017	INV	FES1162549355	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549356	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549358	134.98		134.98
16/05/2017	30/06/2017	INV	FES1162549359	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549361	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549364	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549365	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549367	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549368	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549371	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549372	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549373	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549374	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549376	95.99		95.99
16/05/2017	30/06/2017	INV	FES1162549377	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549378	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549379	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549381	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549383	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549384	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549388	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549389	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549392	431.92		431.92
16/05/2017	30/06/2017	INV	FES1162549393	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549394	119.97		119.97
16/05/2017	30/06/2017	INV	FES1162549396	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549397	67.49		67.49
16/05/2017	30/06/2017	INV	FES1162549398	95.99		95.99
16/05/2017	30/06/2017	INV	FES1162549399	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549400	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549401	47.99		47.99

Subtotal: 495,640.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	64/140

Balance from Previous page: 495,640.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	FES1162549402	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549403	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549405	67.49		67.49
16/05/2017	30/06/2017	INV	FES1162549406	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549407	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549408	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549410	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549416	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549417	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549420	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549421	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549422	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549423	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549424	119.97		119.97
16/05/2017	30/06/2017	INV	FES1162549425	155.97		155.97
16/05/2017	30/06/2017	INV	FES1162549426	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549427	46.49		46.49
16/05/2017	30/06/2017	INV	FES1162549428	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549429	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549435	260.96		260.96
16/05/2017	30/06/2017	INV	FES1162549436	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549437	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549438	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549439	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549440	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549441	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549442	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549443	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549448	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549449	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549453	37.49		37.49
16/05/2017	30/06/2017	INV	FES1162549455	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549456	131.98		131.98
16/05/2017	30/06/2017	INV	FES1162549459	67.49		67.49
16/05/2017	30/06/2017	INV	FES1162549460	47.99		47.99

Subtotal: 497,719.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	65/140

Balance from Previous page: 497,719.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/05/2017	30/06/2017	INV	FES1162549466	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549467	263.96		263.96
16/05/2017	30/06/2017	INV	FES1162549471	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549472	71.99		71.99
16/05/2017	30/06/2017	INV	FES1162549475	47.99		47.99
16/05/2017	30/06/2017	INV	FES1162549476	47.99		47.99
16/05/2017	30/06/2017	INV	FES116254957	47.99		47.99
16/05/2017	30/06/2017	INV	FES162549159	203.96		203.96
16/05/2017	30/06/2017	INV	RFES1162547905	47.99		47.99
16/05/2017	30/06/2017	INV	RFES1162548073	47.99		47.99
16/05/2017	30/06/2017	INV	RFES1162549139	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162548590	262.69		262.69
17/05/2017	30/06/2017	INV	009936345116	73.19		73.19
17/05/2017	30/06/2017	INV	FES1162549178	164.06		164.06
17/05/2017	30/06/2017	INV	FES1162549206	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549246	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549265	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549279	137.58		137.58
17/05/2017	30/06/2017	INV	FES1162549301	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549306	92.98		92.98
17/05/2017	30/06/2017	INV	FES1162549316	154.39		154.39
17/05/2017	30/06/2017	INV	FES1162549338	604.26		604.26
17/05/2017	30/06/2017	INV	FES1162549382	275.95		275.95
17/05/2017	30/06/2017	INV	FES1162549395	92.98		92.98
17/05/2017	30/06/2017	INV	FES1162549404	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549452	47.99		47.99
17/05/2017	30/06/2017	INV	009932187229	71.99		71.99
17/05/2017	30/06/2017	INV	009936335936	37.49		37.49
17/05/2017	30/06/2017	INV	019910922462	47.99		47.99
17/05/2017	30/06/2017	INV	080001633433	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549247	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549248	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549252	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549260	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549276	37.49		37.49

Subtotal: 501,223.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	66/140

Balance from Previous page: 501,223.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2017	30/06/2017	INV	FES116254937	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549414	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549477	79.54		79.54
17/05/2017	30/06/2017	INV	FES1162549479	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549481	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549483	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549484	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549485	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549486	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549488	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549489	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549490	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549492	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549493	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549495	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549498	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549499	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549501	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549504	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549505	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549506	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549507	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549508	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549511	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549512	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549513	497.91		497.91
17/05/2017	30/06/2017	INV	FES1162549515	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549516	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549518	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549519	47.99		47.99
17/05/2017	30/06/2017	INV	FES116254952	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549522	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549523	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549524	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549526	47.99		47.99

Subtotal: 503,278.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	67/140

Balance from Previous page: 503,278.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2017	30/06/2017	INV	FES1162549527	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549531	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549533	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549534	419.92		419.92
17/05/2017	30/06/2017	INV	FES1162549535	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549536	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549541	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549543	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549544	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549545	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549546	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549547	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549548	92.98		92.98
17/05/2017	30/06/2017	INV	FES1162549549	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549550	167.97		167.97
17/05/2017	30/06/2017	INV	FES1162549551	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549553	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549558	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549567	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549571	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549574	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549576	59.99		59.99
17/05/2017	30/06/2017	INV	FES1162549577	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549578	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549580	92.98		92.98
17/05/2017	30/06/2017	INV	FES1162549581	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549583	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549587	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549590	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549591	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549592	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549594	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549595	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549596	71.99		71.99
17/05/2017	30/06/2017	INV	FES1162549599	37.49		37.49

Subtotal: 505,531.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	68/140

Balance from Previous page: 505,531.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2017	30/06/2017	INV	FES1162549600	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549602	92.98		92.98
17/05/2017	30/06/2017	INV	FES1162549603	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549604	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549606	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549608	443.92		443.92
17/05/2017	30/06/2017	INV	FES1162549611	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549612	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549613	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549614	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549618	71.99		71.99
17/05/2017	30/06/2017	INV	FES1162549619	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549620	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549621	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549623	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549625	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549626	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549627	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549629	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549631	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549632	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549634	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549635	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549636	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549638	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549639	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549640	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549642	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549643	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549644	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549645	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549648	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549651	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549653	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549654	37.49		37.49

Subtotal: 507,558.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	69/140

Balance from Previous page: 507,558.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2017	30/06/2017	INV	FES1162549655	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549658	75.33		75.33
17/05/2017	30/06/2017	INV	FES1162549659	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549660	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549661	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549662	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549663	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549664	71.99		71.99
17/05/2017	30/06/2017	INV	FES1162549665	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549666	95.99		95.99
17/05/2017	30/06/2017	INV	FES1162549667	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549668	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549669	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549670	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549671	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549672	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549673	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549674	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549675	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549677	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549678	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549679	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549680	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549682	71.99		71.99
17/05/2017	30/06/2017	INV	FES1162549683	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549684	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549685	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549687	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549688	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549689	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549691	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549692	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549696	455.92		455.92
17/05/2017	30/06/2017	INV	FES1162549697	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549700	37.49		37.49

Subtotal: 509,663.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	70/140

Balance from Previous page: 509,663.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2017	30/06/2017	INV	FES1162549701	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549702	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549703	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549706	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549711	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549713	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549715	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549719	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549720	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549721	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549729	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549730	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549731	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549732	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549733	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549735	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549736	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549737	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549739	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549741	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549744	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549746	92.98		92.98
17/05/2017	30/06/2017	INV	FES1162549752	71.99		71.99
17/05/2017	30/06/2017	INV	FES1162549759	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549760	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549761	155.97		155.97
17/05/2017	30/06/2017	INV	FES1162549767	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549768	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549769	95.99		95.99
17/05/2017	30/06/2017	INV	FES1162549771	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549772	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549775	251.95		251.95
17/05/2017	30/06/2017	INV	FES1162549776	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549777	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549780	92.98		92.98

Subtotal: 511,719.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	71/140

Balance from Previous page: 511,719.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/05/2017	30/06/2017	INV	FES1162549781	67.49		67.49
17/05/2017	30/06/2017	INV	FES1162549783	143.97		143.97
17/05/2017	30/06/2017	INV	FES1162549785	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549788	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549791	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549799	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549800	239.96		239.96
17/05/2017	30/06/2017	INV	FES1162549805	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549806	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549813	167.97		167.97
17/05/2017	30/06/2017	INV	FES1162549814	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549816	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549818	37.49		37.49
17/05/2017	30/06/2017	INV	FES1162549821	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549828	95.99		95.99
17/05/2017	30/06/2017	INV	FES1162549830	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549831	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549832	47.99		47.99
17/05/2017	30/06/2017	INV	FES1162549839	67.49		67.49
17/05/2017	30/06/2017	INV	FES162549647	67.49		67.49
17/05/2017	30/06/2017	INV	RFES1162546695	167.97		167.97
17/05/2017	30/06/2017	INV	RFES1162548673	37.49		37.49
18/05/2017	30/06/2017	INV	009935966941	73.19		73.19
18/05/2017	30/06/2017	INV	080001633447	100.35		100.35
18/05/2017	30/06/2017	INV	FES1126549513	497.91		497.91
18/05/2017	30/06/2017	INV	FES1162549482	88.98		88.98
18/05/2017	30/06/2017	INV	FES1162549494	98.97		98.97
18/05/2017	30/06/2017	INV	FES1162549496	210.63		210.63
18/05/2017	30/06/2017	INV	FES1162549502	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549510	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549514	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549520	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549532	155.97		155.97
18/05/2017	30/06/2017	INV	FES1162549540	167.97		167.97
18/05/2017	30/06/2017	INV	FES1162549542	95.68		95.68

Subtotal: 515,048.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	72/140

Balance from Previous page: 515,048.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	FES1162549554	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549563	88.19		88.19
18/05/2017	30/06/2017	INV	FES1162549575	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549579	158.60		158.60
18/05/2017	30/06/2017	INV	FES1162549584	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549586	83.98		83.98
18/05/2017	30/06/2017	INV	FES1162549593	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549597	88.19		88.19
18/05/2017	30/06/2017	INV	FES1162549598	88.19		88.19
18/05/2017	30/06/2017	INV	FES1162549624	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549628	169.81		169.81
18/05/2017	30/06/2017	INV	FES1162549630	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549637	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549676	88.19		88.19
18/05/2017	30/06/2017	INV	FES1162549712	95.99		95.99
18/05/2017	30/06/2017	INV	FES1162549745	154.40		154.40
18/05/2017	30/06/2017	INV	FES1162549751	95.68		95.68
18/05/2017	30/06/2017	INV	FES1162549763	204.85		204.85
18/05/2017	30/06/2017	INV	009932187225	47.99		47.99
18/05/2017	30/06/2017	INV	009932187226	47.99		47.99
18/05/2017	30/06/2017	INV	009932187227	179.97		179.97
18/05/2017	30/06/2017	INV	009932187228	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162548801	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549552	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549605	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549724	443.92		443.92
18/05/2017	30/06/2017	INV	FES1162549755	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549773	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549779	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549782	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549784	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549790	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549792	67.49		67.49
18/05/2017	30/06/2017	INV	FES1162549796	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549797	47.99		47.99

Subtotal: 518,011.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	73/140

Balance from Previous page: 518,011.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	FES1162549801	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549802	95.99		95.99
18/05/2017	30/06/2017	INV	FES1162549808	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549809	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549810	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549811	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549812	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549815	251.95		251.95
18/05/2017	30/06/2017	INV	FES1162549820	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549824	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549825	59.99		59.99
18/05/2017	30/06/2017	INV	FES1162549826	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549835	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549836	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549837	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549838	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549840	92.98		92.98
18/05/2017	30/06/2017	INV	FES1162549841	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549843	131.98		131.98
18/05/2017	30/06/2017	INV	FES1162549844	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549848	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549850	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549851	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549852	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549855	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549856	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549857	155.97		155.97
18/05/2017	30/06/2017	INV	FES1162549859	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549860	179.97		179.97
18/05/2017	30/06/2017	INV	FES1162549861	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549863	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549864	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549865	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549866	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549867	47.99		47.99

Subtotal: 520,219.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	74/140

Balance from Previous page: 520,219.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	FES1162549868	83.98		83.98
18/05/2017	30/06/2017	INV	FES1162549871	167.97		167.97
18/05/2017	30/06/2017	INV	FES1162549872	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549873	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549875	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549876	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549877	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549878	107.98		107.98
18/05/2017	30/06/2017	INV	FES1162549879	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549881	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549882	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549883	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549885	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549886	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549888	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549889	260.96		260.96
18/05/2017	30/06/2017	INV	FES1162549890	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549891	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549892	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549893	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549895	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549896	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549897	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549898	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549899	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549900	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549902	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549903	407.93		407.93
18/05/2017	30/06/2017	INV	FES1162549908	659.88		659.88
18/05/2017	30/06/2017	INV	FES1162549910	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549911	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549917	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549918	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549919	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549920	47.99		47.99

Subtotal: 523,184.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	75/140

Balance from Previous page: 523,184.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	FES1162549921	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549922	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549923	119.97		119.97
18/05/2017	30/06/2017	INV	FES1162549925	131.98		131.98
18/05/2017	30/06/2017	INV	FES1162549926	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549927	71.99		71.99
18/05/2017	30/06/2017	INV	FES1162549928	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549929	92.98		92.98
18/05/2017	30/06/2017	INV	FES1162549930	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549931	92.98		92.98
18/05/2017	30/06/2017	INV	FES1162549932	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549933	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549934	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549936	191.96		191.96
18/05/2017	30/06/2017	INV	FES1162549937	92.98		92.98
18/05/2017	30/06/2017	INV	FES1162549938	67.49		67.49
18/05/2017	30/06/2017	INV	FES1162549939	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549940	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549941	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549942	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549945	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549950	107.98		107.98
18/05/2017	30/06/2017	INV	FES1162549954	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549955	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549957	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549958	46.49		46.49
18/05/2017	30/06/2017	INV	FES1162549961	67.49		67.49
18/05/2017	30/06/2017	INV	FES1162549962	95.99		95.99
18/05/2017	30/06/2017	INV	FES1162549963	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549964	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549965	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549967	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549970	167.97		167.97
18/05/2017	30/06/2017	INV	FES1162549972	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549973	47.99		47.99

Subtotal: 525,514.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	76/140

Balance from Previous page: 525,514.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	FES1162549978	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549979	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549980	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549983	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162549985	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549986	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549988	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549989	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549992	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549993	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162549995	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550000	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550004	92.98		92.98
18/05/2017	30/06/2017	INV	FES1162550008	46.49		46.49
18/05/2017	30/06/2017	INV	FES1162550010	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550013	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550016	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550018	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550026	167.97		167.97
18/05/2017	30/06/2017	INV	FES1162550027	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550028	59.99		59.99
18/05/2017	30/06/2017	INV	FES1162550029	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550030	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550034	143.97		143.97
18/05/2017	30/06/2017	INV	FES1162550035	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550036	107.98		107.98
18/05/2017	30/06/2017	INV	FES1162550037	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550038	59.99		59.99
18/05/2017	30/06/2017	INV	FES1162550039	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550041	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550044	203.96		203.96
18/05/2017	30/06/2017	INV	FES1162550046	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550050	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550051	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550052	37.49		37.49

Subtotal: 527,620.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	77/140

Balance from Previous page: 527,620.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	FES1162550054	191.96		191.96
18/05/2017	30/06/2017	INV	FES1162550056	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550058	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550059	92.98		92.98
18/05/2017	30/06/2017	INV	FES1162550060	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550061	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550062	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550063	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550064	155.97		155.97
18/05/2017	30/06/2017	INV	FES1162550068	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550075	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550076	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550077	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550079	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550080	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550083	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550084	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550085	95.99		95.99
18/05/2017	30/06/2017	INV	FES1162550086	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550087	191.96		191.96
18/05/2017	30/06/2017	INV	FES1162550089	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550091	323.94		323.94
18/05/2017	30/06/2017	INV	FES1162550092	155.97		155.97
18/05/2017	30/06/2017	INV	FES1162550093	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550094	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550098	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550099	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550100	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550101	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550102	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550103	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550106	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550107	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550108	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550109	47.99		47.99

Subtotal: 530,130.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	78/140

Balance from Previous page: 530,130.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/05/2017	30/06/2017	INV	FES1162550110	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550111	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550112	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550113	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550118	83.98		83.98
18/05/2017	30/06/2017	INV	FES1162550119	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550120	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550121	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550124	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550126	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550128	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550129	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550130	37.49		37.49
18/05/2017	30/06/2017	INV	FES1162550132	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550133	92.98		92.98
18/05/2017	30/06/2017	INV	FES1162550135	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550136	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550137	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550139	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550140	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550141	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550144	95.99		95.99
18/05/2017	30/06/2017	INV	FES1162550145	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550146	71.99		71.99
18/05/2017	30/06/2017	INV	FES1162550148	227.95		227.95
18/05/2017	30/06/2017	INV	FES1162550149	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550154	143.97		143.97
18/05/2017	30/06/2017	INV	FES1162550155	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550156	67.49		67.49
18/05/2017	30/06/2017	INV	FES1162550157	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550159	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550161	47.99		47.99
18/05/2017	30/06/2017	INV	FES1162550163	107.98		107.98
18/05/2017	30/06/2017	INV	FES116255082	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162546083	62.16		62.16

Subtotal: 532,311.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

SkyNet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	79/140

Balance from Previous page: 532,311.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES1162546149	66.90		66.90
19/05/2017	30/06/2017	INV	FES1162546199	49.67		49.67
19/05/2017	30/06/2017	INV	FES1162546210	45.50		45.50
19/05/2017	30/06/2017	INV	FES1162546434	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162546453	88.98		88.98
19/05/2017	30/06/2017	INV	FES1162546596	45.90		45.90
19/05/2017	30/06/2017	INV	FES1162546659	62.72		62.72
19/05/2017	30/06/2017	INV	FES1162546680	73.19		73.19
19/05/2017	30/06/2017	INV	009932187238	66.92		66.92
19/05/2017	30/06/2017	INV	FES1162546843	79.54		79.54
19/05/2017	30/06/2017	INV	FES1162546851	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162546866	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162546904	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162546910	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162546966	50.10		50.10
19/05/2017	30/06/2017	INV	FES1162546989	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162547056	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162547057	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162546999	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547069	79.54		79.54
19/05/2017	30/06/2017	INV	FES1162547180	75.33		75.33
19/05/2017	30/06/2017	INV	FES1162547198	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162547207	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162547215	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547216	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162547230	45.90		45.90
19/05/2017	30/06/2017	INV	FES1162547312	95.75		95.75
19/05/2017	30/06/2017	INV	FES1162547320	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547337	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162547060	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547390	45.90		45.90
19/05/2017	30/06/2017	INV	FES1162547398	95.68		95.68
19/05/2017	30/06/2017	INV	FES1162547403	45.90		45.90
19/05/2017	30/06/2017	INV	FES1162547419	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547491	62.72		62.72

Subtotal: 534,584.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	80/140

Balance from Previous page: 534,584.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES1162547571	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162547654	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547687	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547726	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162547805	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162547811	98.01		98.01
19/05/2017	30/06/2017	INV	FES1162547813	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162547824	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547829	50.10		50.10
19/05/2017	30/06/2017	INV	FES1162547846	45.90		45.90
19/05/2017	30/06/2017	INV	FES1162547859	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547897	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162547716	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162547957	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162547970	73.19		73.19
19/05/2017	30/06/2017	INV	FES1162548043	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548070	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548094	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162548107	45.90		45.90
19/05/2017	30/06/2017	INV	FES1162548165	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162548167	86.72		86.72
19/05/2017	30/06/2017	INV	FES1162548170	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548185	95.68		95.68
19/05/2017	30/06/2017	INV	FES1162548230	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162548246	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548298	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548346	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548377	41.70		41.70
19/05/2017	30/06/2017	INV	FES1162548393	45.90		45.90
19/05/2017	30/06/2017	INV	FES1162548403	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548405	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162548437	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548449	79.54		79.54
19/05/2017	30/06/2017	INV	FES1162548508	79.54		79.54
19/05/2017	30/06/2017	INV	FES1162548570	79.54		79.54

Subtotal: 537,145.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	81/140

Balance from Previous page: 537,145.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES1162548578	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162548582	58.52		58.52
19/05/2017	30/06/2017	INV	080001631363	2,926.81		2,926.81
19/05/2017	30/06/2017	INV	FES1162549478	460.41		460.41
19/05/2017	30/06/2017	INV	019910669842	73.19		73.19
19/05/2017	30/06/2017	INV	080001634663	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162549564	152.86		152.86
19/05/2017	30/06/2017	INV	FES1162549572	161.40		161.40
19/05/2017	30/06/2017	INV	FES1162549693	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162549728	143.97		143.97
19/05/2017	30/06/2017	INV	FES1162549794	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549854	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549870	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549874	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162549884	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549887	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549901	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162549912	209.04		209.04
19/05/2017	30/06/2017	INV	FES1162549914	195.01		195.01
19/05/2017	30/06/2017	INV	FES1162549971	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162549976	91.23		91.23
19/05/2017	30/06/2017	INV	FES1162549982	179.97		179.97
19/05/2017	30/06/2017	INV	FES1162549998	71.99		71.99
19/05/2017	30/06/2017	INV	FES1162549999	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550006	104.77		104.77
19/05/2017	30/06/2017	INV	FES1162550007	238.48		238.48
19/05/2017	30/06/2017	INV	FES1162550021	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550022	83.98		83.98
19/05/2017	30/06/2017	INV	FES1162550023	59.99		59.99
19/05/2017	30/06/2017	INV	FES1162550025	88.19		88.19
19/05/2017	30/06/2017	INV	FES1162550090	323.94		323.94
19/05/2017	30/06/2017	INV	FES1162550125	251.95		251.95
19/05/2017	30/06/2017	INV	FES1162550127	88.19		88.19
19/05/2017	30/06/2017	INV	080001635712	47.99		47.99
19/05/2017	30/06/2017	INV	080001635725	47.99		47.99

Subtotal: 543,817.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	82/140

Balance from Previous page: 543,817.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES11602550390	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549509	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549725	46.49		46.49
19/05/2017	30/06/2017	INV	FES1162549747	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162549793	37.49		37.49
19/05/2017	30/06/2017	INV	FES11625500294	731.87		731.87
19/05/2017	30/06/2017	INV	FES1162550117	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550134	83.98		83.98
19/05/2017	30/06/2017	INV	FES1162550150	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550162	179.97		179.97
19/05/2017	30/06/2017	INV	FES1162550165	119.97		119.97
19/05/2017	30/06/2017	INV	FES1162550166	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550167	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550169	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550170	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550174	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550175	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550176	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550178	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550179	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550180	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550181	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550182	71.99		71.99
19/05/2017	30/06/2017	INV	FES1162550183	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550184	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550187	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550188	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550189	66.92		66.92
19/05/2017	30/06/2017	INV	FES1162550190	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550191	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550192	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550193	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550194	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550196	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550197	47.99		47.99

Subtotal: 546,387.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Ronel Terblanche
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Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	83/140

Balance from Previous page: 546,387.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES1162550198	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550199	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550200	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550201	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550202	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550204	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550206	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550207	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550208	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550209	92.98		92.98
19/05/2017	30/06/2017	INV	FES1162550210	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550211	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550212	227.95		227.95
19/05/2017	30/06/2017	INV	FES1162550213	755.87		755.87
19/05/2017	30/06/2017	INV	FES1162550214	176.96		176.96
19/05/2017	30/06/2017	INV	FES1162550220	92.98		92.98
19/05/2017	30/06/2017	INV	FES1162550221	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550223	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550224	59.99		59.99
19/05/2017	30/06/2017	INV	FES1162550225	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550226	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550227	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550228	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550232	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550233	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550234	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550237	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550239	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550240	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550241	95.99		95.99
19/05/2017	30/06/2017	INV	FES1162550242	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550243	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550246	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550247	227.95		227.95
19/05/2017	30/06/2017	INV	FES1162550248	47.99		47.99

Subtotal: 549,378.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	84/140

Balance from Previous page: 549,378.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES1162550249	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550250	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550252	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550255	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550259	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550262	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550263	143.97		143.97
19/05/2017	30/06/2017	INV	FES1162550264	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550266	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550270	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550274	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550275	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550276	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550277	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550281	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550282	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550283	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550285	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550286	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550287	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550288	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550292	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550293	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550295	239.96		239.96
19/05/2017	30/06/2017	INV	FES1162550296	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550297	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550298	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550299	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550303	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550304	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550307	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550309	92.98		92.98
19/05/2017	30/06/2017	INV	FES1162550310	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550311	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550312	71.99		71.99

Subtotal: 551,319.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	85/140

Balance from Previous page: 551,319.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES1162550316	92.98		92.98
19/05/2017	30/06/2017	INV	FES1162550317	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550318	335.94		335.94
19/05/2017	30/06/2017	INV	FES1162550319	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550321	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550322	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550323	527.90		527.90
19/05/2017	30/06/2017	INV	FES1162550324	119.97		119.97
19/05/2017	30/06/2017	INV	FES1162550326	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550328	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550329	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550334	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550335	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550336	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550338	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550340	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550343	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550345	71.99		71.99
19/05/2017	30/06/2017	INV	FES1162550346	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550347	107.98		107.98
19/05/2017	30/06/2017	INV	FES1162550349	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550350	119.97		119.97
19/05/2017	30/06/2017	INV	FES1162550351	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550352	215.96		215.96
19/05/2017	30/06/2017	INV	FES1162550354	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550357	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550359	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550360	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550364	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550368	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550369	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550370	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550372	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550373	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550374	67.49		67.49

Subtotal: 554,302.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	86/140

Balance from Previous page: 554,302.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/05/2017	30/06/2017	INV	FES1162550377	143.97		143.97
19/05/2017	30/06/2017	INV	FES1162550378	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550379	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550381	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550382	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550383	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550384	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550387	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550388	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550389	347.94		347.94
19/05/2017	30/06/2017	INV	FES1162550395	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550396	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550399	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550402	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550404	37.49		37.49
19/05/2017	30/06/2017	INV	FES1162550405	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550406	67.49		67.49
19/05/2017	30/06/2017	INV	FES1162550407	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550408	83.98		83.98
19/05/2017	30/06/2017	INV	FES1162550409	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550411	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550413	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550414	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550415	47.99		47.99
19/05/2017	30/06/2017	INV	FES1162550416	47.99		47.99
19/05/2017	30/06/2017	INV	FES116550172	37.49		37.49
19/05/2017	30/06/2017	INV	RFES1162545098	83.98		83.98
19/05/2017	30/06/2017	INV	RFES1162547699	47.99		47.99
19/05/2017	30/06/2017	INV	RFES1162549265	47.99		47.99
20/05/2017	30/06/2017	INV	FES1162550203	171.21		171.21
20/05/2017	30/06/2017	INV	FES1162550205	129.16		129.16
20/05/2017	30/06/2017	INV	FES1162550245	145.38		145.38
20/05/2017	30/06/2017	INV	FES1162550254	88.19		88.19
20/05/2017	30/06/2017	INV	FES1162550268	88.19		88.19
20/05/2017	30/06/2017	INV	FES1162550339	88.19		88.19

Subtotal: 556,849.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	87/140

Balance from Previous page: 556,849.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/05/2017	30/06/2017	INV	FES1162550344	79.96		79.96
22/05/2017	30/06/2017	INV	FES1162547610	131.54		131.54
22/05/2017	30/06/2017	INV	FES11625481	86.72		86.72
22/05/2017	30/06/2017	INV	FES1162548988	250.52		250.52
22/05/2017	30/06/2017	INV	080001635778	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550385	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550355	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550391	47.99		47.99
22/05/2017	30/06/2017	INV	FES11625504	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550410	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550412	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550420	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550422	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550424	95.99		95.99
22/05/2017	30/06/2017	INV	FES1162550425	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550428	67.49		67.49
22/05/2017	30/06/2017	INV	FES1162550429	59.99		59.99
22/05/2017	30/06/2017	INV	FES1162550430	92.98		92.98
22/05/2017	30/06/2017	INV	FES1162550431	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550432	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550433	67.49		67.49
22/05/2017	30/06/2017	INV	FES1162550434	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550437	71.99		71.99
22/05/2017	30/06/2017	INV	FES1162550438	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550439	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550440	71.99		71.99
22/05/2017	30/06/2017	INV	FES1162550442	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550443	71.99		71.99
22/05/2017	30/06/2017	INV	FES1162550444	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550445	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550446	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550449	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550451	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550452	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550453	47.99		47.99

Subtotal: 559,018.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

SkyNet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	88/140

Balance from Previous page: 559,018.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2017	30/06/2017	INV	FES1162550454	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550456	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550459	67.49		67.49
22/05/2017	30/06/2017	INV	FES1162550463	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550464	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550465	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550466	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550467	59.99		59.99
22/05/2017	30/06/2017	INV	FES1162550469	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550470	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550472	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550474	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550475	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550476	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550477	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550480	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550483	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550484	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550485	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550486	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550487	67.49		67.49
22/05/2017	30/06/2017	INV	FES1162550489	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550490	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550491	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550492	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550493	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550496	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550497	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550498	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550500	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550501	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550503	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550504	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550506	386.93		386.93
22/05/2017	30/06/2017	INV	FES1162550508	59.99		59.99

Subtotal: 561,015.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	89/140

Balance from Previous page: 561,015.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2017	30/06/2017	INV	FES1162550513	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550514	155.97		155.97
22/05/2017	30/06/2017	INV	FES1162550516	155.97		155.97
22/05/2017	30/06/2017	INV	FES1162550517	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550518	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550519	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550526	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550528	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550529	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550531	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550532	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550537	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550542	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550544	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550545	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550547	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550548	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550549	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550550	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550557	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550558	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550565	67.49		67.49
22/05/2017	30/06/2017	INV	FES1162550569	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550570	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550571	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550575	239.96		239.96
22/05/2017	30/06/2017	INV	FES1162550577	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550580	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550582	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550584	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550594	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550596	443.92		443.92
22/05/2017	30/06/2017	INV	FES1162550597	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550598	71.99		71.99
22/05/2017	30/06/2017	INV	FES1162550599	47.99		47.99

Subtotal: 563,427.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	90/140

Balance from Previous page: 563,427.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2017	30/06/2017	INV	FES1162550600	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550601	107.98		107.98
22/05/2017	30/06/2017	INV	FES1162550603	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550604	575.89		575.89
22/05/2017	30/06/2017	INV	FES1162550615	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550616	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550624	95.99		95.99
22/05/2017	30/06/2017	INV	FES1162550625	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550626	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550627	155.97		155.97
22/05/2017	30/06/2017	INV	FES1162550629	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550630	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550631	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550633	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550636	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550640	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550641	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550643	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550644	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550645	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550648	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550652	323.94		323.94
22/05/2017	30/06/2017	INV	FES1162550653	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550654	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550657	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550659	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550663	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550670	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550672	143.97		143.97
22/05/2017	30/06/2017	INV	FES1162550674	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550678	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550682	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550684	263.96		263.96
22/05/2017	30/06/2017	INV	FES1162550689	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550692	47.99		47.99

Subtotal: 566,344.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	91/140

Balance from Previous page: 566,344.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2017	30/06/2017	INV	FES1162550698	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550699	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550703	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550704	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550710	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550711	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550712	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550714	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550717	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550722	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550725	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550727	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550731	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550732	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550733	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550735	218.96		218.96
22/05/2017	30/06/2017	INV	FES1162550736	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550737	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550740	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550742	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550743	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550744	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550747	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550756	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550757	95.99		95.99
22/05/2017	30/06/2017	INV	FES1162550759	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550760	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550763	37.49		37.49
22/05/2017	30/06/2017	INV	FES1162550764	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550769	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550773	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550774	71.99		71.99
22/05/2017	30/06/2017	INV	FES1162550775	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550776	47.99		47.99
22/05/2017	30/06/2017	INV	FES1162550777	47.99		47.99

Subtotal: 568,203.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	92/140

Balance from Previous page: 568,203.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/05/2017	30/06/2017	INV	RFES1162549638	37.49		37.49
23/05/2017	30/06/2017	INV	RFES1162548655	314.75		314.75
23/05/2017	30/06/2017	INV	017400076206	533.90		533.90
23/05/2017	30/06/2017	INV	009935546874	37.49		37.49
23/05/2017	30/06/2017	INV	009935712001	47.99		47.99
23/05/2017	30/06/2017	INV	080001633508	59.99		59.99
23/05/2017	30/06/2017	INV	FES1162550314	156.66		156.66
23/05/2017	30/06/2017	INV	FES1162550337	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550423	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550473	134.10		134.10
23/05/2017	30/06/2017	INV	FES1162550478	167.97		167.97
23/05/2017	30/06/2017	INV	FES1162550481	92.98		92.98
23/05/2017	30/06/2017	INV	FES1162550482	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550488	119.97		119.97
23/05/2017	30/06/2017	INV	FES1162550495	107.98		107.98
23/05/2017	30/06/2017	INV	FES1162550499	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550533	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550546	88.19		88.19
23/05/2017	30/06/2017	INV	FES1162550560	179.97		179.97
23/05/2017	30/06/2017	INV	FES1162550564	83.98		83.98
23/05/2017	30/06/2017	INV	FES1162550576	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550578	71.99		71.99
23/05/2017	30/06/2017	INV	FES1162550587	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550592	90.73		90.73
23/05/2017	30/06/2017	INV	FES1162550593	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550602	239.96		239.96
23/05/2017	30/06/2017	INV	FES1162550605	119.97		119.97
23/05/2017	30/06/2017	INV	FES1162550609	856.52		856.52
23/05/2017	30/06/2017	INV	FES1162550611	95.68		95.68
23/05/2017	30/06/2017	INV	FES1162550613	383.93		383.93
23/05/2017	30/06/2017	INV	FES1162550617	88.19		88.19
23/05/2017	30/06/2017	INV	FES1162550635	131.98		131.98
23/05/2017	30/06/2017	INV	FES1162550728	107.98		107.98
23/05/2017	30/06/2017	INV	FES1162550729	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550730	73.19		73.19

Subtotal: 573,059.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	93/140

Balance from Previous page: 573,059.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	FES1162550752	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550762	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550765	107.98		107.98
23/05/2017	30/06/2017	INV	FES1162550770	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550771	47.99		47.99
23/05/2017	30/06/2017	INV	009935712028	47.99		47.99
23/05/2017	30/06/2017	INV	009935712029	47.99		47.99
23/05/2017	30/06/2017	INV	019910801680	107.98		107.98
23/05/2017	30/06/2017	INV	080001637935	59.99		59.99
23/05/2017	30/06/2017	INV	FES1162550069	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550780	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550781	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550784	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550785	155.97		155.97
23/05/2017	30/06/2017	INV	FES1162550787	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550788	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550790	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550791	239.96		239.96
23/05/2017	30/06/2017	INV	FES1162550793	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550794	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550796	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550797	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550798	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550799	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550800	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550801	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550804	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550805	92.98		92.98
23/05/2017	30/06/2017	INV	FES1162550806	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550807	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550808	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550811	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550812	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550813	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550814	37.49		37.49

Subtotal: 575,152.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
Bank Code: 123209
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	94/140

Balance from Previous page: 575,152.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	FES1162550815	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550816	71.99		71.99
23/05/2017	30/06/2017	INV	FES1162550817	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550818	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550819	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162550823	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550826	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550829	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162550830	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550833	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550834	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550835	221.66		221.66
23/05/2017	30/06/2017	INV	FES1162550838	234.27		234.27
23/05/2017	30/06/2017	INV	FES1162550841	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550843	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550847	165.69		165.69
23/05/2017	30/06/2017	INV	FES1162550849	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550850	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550853	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162550854	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162550855	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162550856	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550860	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550861	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550862	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550864	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550871	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550872	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550873	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550874	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550875	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550877	269.29		269.29
23/05/2017	30/06/2017	INV	FES1162550878	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550879	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550880	47.99		47.99

Subtotal: 577,569.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	95/140

Balance from Previous page: 577,569.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	FES1162550881	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550882	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550883	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550885	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550886	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550887	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550889	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550891	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550892	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550893	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550895	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550896	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550897	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550900	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550902	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550904	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550908	98.01		98.01
23/05/2017	30/06/2017	INV	FES1162550910	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550911	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550913	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550914	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550915	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550916	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550917	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550920	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550921	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162550922	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550928	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550929	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550930	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550931	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550932	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550933	92.98		92.98
23/05/2017	30/06/2017	INV	FES1162550934	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550935	47.99		47.99

Subtotal: 579,226.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	96/140

Balance from Previous page: 579,226.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	FES1162550937	92.98		92.98
23/05/2017	30/06/2017	INV	FES1162550938	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550939	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550940	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550941	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550944	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550945	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550946	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550948	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550950	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550951	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550952	92.98		92.98
23/05/2017	30/06/2017	INV	FES1162550953	92.98		92.98
23/05/2017	30/06/2017	INV	FES1162550954	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550956	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550957	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550958	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550960	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162550963	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550964	71.99		71.99
23/05/2017	30/06/2017	INV	FES1162550965	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550966	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550967	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550969	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550971	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550973	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550981	84.46		84.46
23/05/2017	30/06/2017	INV	FES1162550982	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550985	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550987	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550991	55.50		55.50
23/05/2017	30/06/2017	INV	FES1162550992	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550993	92.98		92.98
23/05/2017	30/06/2017	INV	FES1162550995	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162550997	37.49		37.49

Subtotal: 581,068.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	97/140

Balance from Previous page: 581,068.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	FES1162550998	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162550999	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551000	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551001	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551004	155.97		155.97
23/05/2017	30/06/2017	INV	FES1162551007	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162551010	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551011	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551015	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551016	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551017	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551019	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551024	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551025	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551027	167.97		167.97
23/05/2017	30/06/2017	INV	FES1162551030	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551035	122.68		122.68
23/05/2017	30/06/2017	INV	FES1162551036	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551041	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551042	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551044	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551048	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551051	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551052	779.85		779.85
23/05/2017	30/06/2017	INV	FES1162551053	227.95		227.95
23/05/2017	30/06/2017	INV	FES1162551054	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551055	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551057	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551058	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551059	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551060	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551062	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551070	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551073	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551074	176.96		176.96

Subtotal: 584,006.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	98/140

Balance from Previous page: 584,006.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	FES1162551076	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551077	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551078	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551080	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551081	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551082	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551085	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551086	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551090	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551091	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551092	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551093	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551095	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551096	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551098	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551100	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551102	83.98		83.98
23/05/2017	30/06/2017	INV	FES1162551103	251.95		251.95
23/05/2017	30/06/2017	INV	FES1162551105	71.99		71.99
23/05/2017	30/06/2017	INV	FES1162551106	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551109	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551113	95.99		95.99
23/05/2017	30/06/2017	INV	FES1162551114	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551115	239.96		239.96
23/05/2017	30/06/2017	INV	FES1162551116	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551117	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551123	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551125	95.99		95.99
23/05/2017	30/06/2017	INV	FES1162551126	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551127	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551131	71.99		71.99
23/05/2017	30/06/2017	INV	FES1162551133	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551137	37.49		37.49
23/05/2017	30/06/2017	INV	FES1162551138	67.49		67.49
23/05/2017	30/06/2017	INV	FES1162551145	47.99		47.99

Subtotal: 586,186.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	99/140

Balance from Previous page: 586,186.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/05/2017	30/06/2017	INV	FES1162551152	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551153	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551158	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551160	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551162	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551163	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551164	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551165	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551167	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551168	47.99		47.99
23/05/2017	30/06/2017	INV	FES1162551172	47.99		47.99
23/05/2017	30/06/2017	INV	RFES1162550328	37.49		37.49
23/05/2017	30/06/2017	INV	RFES1162550704	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550705	103.93		103.93
24/05/2017	30/06/2017	INV	009935712027	83.98		83.98
24/05/2017	30/06/2017	INV	029907774924	47.99		47.99
24/05/2017	30/06/2017	INV	080001637967	467.91		467.91
24/05/2017	30/06/2017	INV	080001638025	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550789	347.94		347.94
24/05/2017	30/06/2017	INV	FES1162550792	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550809	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550810	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550822	251.10		251.10
24/05/2017	30/06/2017	INV	FES1162550827	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550828	83.98		83.98
24/05/2017	30/06/2017	INV	FES1162550831	107.98		107.98
24/05/2017	30/06/2017	INV	FES1162550832	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550842	125.08		125.08
24/05/2017	30/06/2017	INV	FES1162550852	95.99		95.99
24/05/2017	30/06/2017	INV	FES1162550858	59.99		59.99
24/05/2017	30/06/2017	INV	FES1162550859	95.99		95.99
24/05/2017	30/06/2017	INV	FES1162550863	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162550866	150.18		150.18
24/05/2017	30/06/2017	INV	FES1162550868	302.94		302.94
24/05/2017	30/06/2017	INV	FES1162550899	59.99		59.99

Subtotal: 589,524.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	100/140

Balance from Previous page: 589,524.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162550903	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550912	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162550919	95.99		95.99
24/05/2017	30/06/2017	INV	FES1162550923	95.99		95.99
24/05/2017	30/06/2017	INV	FES1162550926	227.95		227.95
24/05/2017	30/06/2017	INV	FES1162550955	143.97		143.97
24/05/2017	30/06/2017	INV	FES1162550968	143.97		143.97
24/05/2017	30/06/2017	INV	FES1162550970	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550972	59.99		59.99
24/05/2017	30/06/2017	INV	FES1162550979	155.97		155.97
24/05/2017	30/06/2017	INV	FES1162550980	141.49		141.49
24/05/2017	30/06/2017	INV	FES1162550986	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550988	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550989	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551028	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551031	311.94		311.94
24/05/2017	30/06/2017	INV	FES1162551034	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551038	59.99		59.99
24/05/2017	30/06/2017	INV	FES1162551068	95.68		95.68
24/05/2017	30/06/2017	INV	FES1162551084	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551101	215.96		215.96
24/05/2017	30/06/2017	INV	FES1162551111	124.96		124.96
24/05/2017	30/06/2017	INV	FES1162551112	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551120	122.68		122.68
24/05/2017	30/06/2017	INV	FES1162551122	87.42		87.42
24/05/2017	30/06/2017	INV	FES1162551154	113.98		113.98
24/05/2017	30/06/2017	INV	FES1162550053	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550802	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550836	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550925	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162550943	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550961	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162550990	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551006	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551032	50.99		50.99

Subtotal: 592,611.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	101/140

Balance from Previous page: 592,611.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162551047	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551050	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551061	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551119	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551129	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551139	302.94		302.94
24/05/2017	30/06/2017	INV	FES1162551140	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551143	95.99		95.99
24/05/2017	30/06/2017	INV	FES1162551149	119.97		119.97
24/05/2017	30/06/2017	INV	FES1162551151	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551156	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551157	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551159	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551166	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551170	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551173	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551174	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162551175	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162551176	107.98		107.98
24/05/2017	30/06/2017	INV	FES1162551177	119.97		119.97
24/05/2017	30/06/2017	INV	FES1162551180	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551181	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551182	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551183	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551184	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551185	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551187	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551192	107.98		107.98
24/05/2017	30/06/2017	INV	FES1162551193	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551194	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551196	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551198	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551199	59.99		59.99
24/05/2017	30/06/2017	INV	FES1162551200	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551202	47.99		47.99

Subtotal: 594,887.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	102/140

Balance from Previous page: 594,887.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162551203	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551205	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551206	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551207	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551208	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551209	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551210	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551211	95.99		95.99
24/05/2017	30/06/2017	INV	FES1162551212	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551213	371.94		371.94
24/05/2017	30/06/2017	INV	FES1162551214	107.98		107.98
24/05/2017	30/06/2017	INV	FES1162551215	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551217	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551218	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551219	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551220	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551221	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551222	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551223	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551224	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551225	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551226	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551227	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551228	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551229	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551230	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551231	107.98		107.98
24/05/2017	30/06/2017	INV	FES1162551232	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551235	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551236	299.95		299.95
24/05/2017	30/06/2017	INV	FES1162551238	335.94		335.94
24/05/2017	30/06/2017	INV	FES1162551241	143.97		143.97
24/05/2017	30/06/2017	INV	FES1162551244	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551245	131.98		131.98
24/05/2017	30/06/2017	INV	FES1162551246	55.50		55.50

Subtotal: 597,755.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	103/140

Balance from Previous page: 597,755.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162551247	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551249	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551250	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551251	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551252	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551253	227.95		227.95
24/05/2017	30/06/2017	INV	FES1162551254	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551255	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551256	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551258	455.92		455.92
24/05/2017	30/06/2017	INV	FES1162551262	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551263	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551266	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551267	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551268	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551271	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551272	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551274	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551275	42.00		42.00
24/05/2017	30/06/2017	INV	FES1162551276	107.98		107.98
24/05/2017	30/06/2017	INV	FES1162551277	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551278	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551282	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551283	443.92		443.92
24/05/2017	30/06/2017	INV	FES1162551284	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551285	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551286	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551287	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551292	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551294	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551295	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162551296	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551297	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551298	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551299	47.99		47.99

Subtotal: 600,456.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	104/140

Balance from Previous page: 600,456.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162551300	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551302	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551304	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551306	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551307	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551308	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551309	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551310	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551311	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551312	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551314	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551315	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551316	215.96		215.96
24/05/2017	30/06/2017	INV	FES1162551317	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162551318	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551320	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551321	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551322	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551325	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551326	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551327	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551329	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551330	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551331	107.98		107.98
24/05/2017	30/06/2017	INV	FES1162551333	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551334	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551335	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551337	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551338	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551344	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551345	83.98		83.98
24/05/2017	30/06/2017	INV	FES1162551347	155.97		155.97
24/05/2017	30/06/2017	INV	FES1162551349	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551351	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551352	47.99		47.99

Subtotal: 602,494.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
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E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	105/140

Balance from Previous page: 602,494.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162551356	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551357	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551358	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551359	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551360	83.98		83.98
24/05/2017	30/06/2017	INV	FES1162551361	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551362	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551365	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551367	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551368	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551369	767.86		767.86
24/05/2017	30/06/2017	INV	FES1162551370	42.00		42.00
24/05/2017	30/06/2017	INV	FES1162551371	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551372	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162551373	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551375	59.99		59.99
24/05/2017	30/06/2017	INV	FES1162551376	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551377	203.96		203.96
24/05/2017	30/06/2017	INV	FES1162551378	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551380	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551381	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551384	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551387	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551388	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551389	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551390	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551391	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551398	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551403	143.97		143.97
24/05/2017	30/06/2017	INV	FES1162551404	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551407	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551413	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551415	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551417	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551423	37.49		37.49

Subtotal: 605,295.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	106/140

Balance from Previous page: 605,295.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162551424	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551426	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551429	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551430	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551431	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551432	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551433	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551438	218.96		218.96
24/05/2017	30/06/2017	INV	FES1162551439	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551440	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551443	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551446	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551451	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551453	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551454	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551455	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551459	83.98		83.98
24/05/2017	30/06/2017	INV	FES1162551462	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551464	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551465	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551466	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551471	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551472	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551473	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551475	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551476	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551484	71.99		71.99
24/05/2017	30/06/2017	INV	FES1162551485	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551488	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551489	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162551490	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551491	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551493	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551498	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551501	67.49		67.49

Subtotal: 607,220.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	107/140

Balance from Previous page: 607,220.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/05/2017	30/06/2017	INV	FES1162551502	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551503	67.49		67.49
24/05/2017	30/06/2017	INV	FES1162551504	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551505	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551508	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551509	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551511	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551519	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551522	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551524	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551528	37.49		37.49
24/05/2017	30/06/2017	INV	FES1162551530	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551531	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551533	47.99		47.99
24/05/2017	30/06/2017	INV	FES11625515362	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551540	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551542	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551543	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551548	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551552	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551553	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551555	92.98		92.98
24/05/2017	30/06/2017	INV	FES1162551558	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551562	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551564	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551568	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551571	47.99		47.99
24/05/2017	30/06/2017	INV	FES1162551575	47.99		47.99
24/05/2017	30/06/2017	INV	RFES1162550060	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162549913	457.11		457.11
25/05/2017	30/06/2017	INV	FES1162549915	452.90		452.90
25/05/2017	30/06/2017	INV	FES1162550803	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551161	47.99		47.99
25/05/2017	30/06/2017	INV	080001638156	659.88		659.88
25/05/2017	30/06/2017	INV	FES1162550795	113.79		113.79

Subtotal: 610,424.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
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Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	108/140

Balance from Previous page: 610,424.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2017	30/06/2017	INV	FES1162551141	123.90		123.90
25/05/2017	30/06/2017	INV	FES1162551178	695.87		695.87
25/05/2017	30/06/2017	INV	FES1162551190	175.41		175.41
25/05/2017	30/06/2017	INV	FES1162551270	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551273	88.19		88.19
25/05/2017	30/06/2017	INV	FES1162551290	107.98		107.98
25/05/2017	30/06/2017	INV	FES1162551291	107.98		107.98
25/05/2017	30/06/2017	INV	FES1162551305	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551346	83.98		83.98
25/05/2017	30/06/2017	INV	FES1162551348	66.92		66.92
25/05/2017	30/06/2017	INV	FES1162551379	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551392	82.22		82.22
25/05/2017	30/06/2017	INV	FES1162551408	92.98		92.98
25/05/2017	30/06/2017	INV	FES1162551418	131.98		131.98
25/05/2017	30/06/2017	INV	FES1162551419	100.26		100.26
25/05/2017	30/06/2017	INV	FES1162551425	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551441	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551442	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551460	449.91		449.91
25/05/2017	30/06/2017	INV	FES1162551477	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551478	83.98		83.98
25/05/2017	30/06/2017	INV	FES1162551486	83.98		83.98
25/05/2017	30/06/2017	INV	FES1162551487	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551499	203.96		203.96
25/05/2017	30/06/2017	INV	FES1162551500	227.95		227.95
25/05/2017	30/06/2017	INV	FES1162551506	71.99		71.99
25/05/2017	30/06/2017	INV	FES1162551512	191.96		191.96
25/05/2017	30/06/2017	INV	FES1162551513	71.99		71.99
25/05/2017	30/06/2017	INV	FES1162551523	107.98		107.98
25/05/2017	30/06/2017	INV	FES1162551536	71.99		71.99
25/05/2017	30/06/2017	INV	FES1162551539	83.98		83.98
25/05/2017	30/06/2017	INV	FES1162551545	217.46		217.46
25/05/2017	30/06/2017	INV	FES1162551554	88.19		88.19
25/05/2017	30/06/2017	INV	FES1162551556	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551565	167.97		167.97

Subtotal: 614,774.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	109/140

Balance from Previous page: 614,774.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2017	30/06/2017	INV	FES1162551567	95.99		95.99
25/05/2017	30/06/2017	INV	FES1162551569	755.87		755.87
25/05/2017	30/06/2017	INV	FES1162551572	71.99		71.99
25/05/2017	30/06/2017	INV	FES1162551581	83.98		83.98
25/05/2017	30/06/2017	INV	019910524328	89.98		89.98
25/05/2017	30/06/2017	INV	080001640838	260.96		260.96
25/05/2017	30/06/2017	INV	080001640872	47.99		47.99
25/05/2017	30/06/2017	INV	080001640928	143.97		143.97
25/05/2017	30/06/2017	INV	080001640979	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551535	67.49		67.49
25/05/2017	30/06/2017	INV	FES1162551649	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551696	92.98		92.98
25/05/2017	30/06/2017	INV	FES1162551701	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551706	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551707	92.98		92.98
25/05/2017	30/06/2017	INV	FES1162551712	131.98		131.98
25/05/2017	30/06/2017	INV	FES1162551724	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551725	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551726	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551729	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551732	71.99		71.99
25/05/2017	30/06/2017	INV	FES1162551734	67.49		67.49
25/05/2017	30/06/2017	INV	FES1162551735	67.49		67.49
25/05/2017	30/06/2017	INV	FES1162551736	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551737	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551742	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551747	67.49		67.49
25/05/2017	30/06/2017	INV	FES1162551748	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551752	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551757	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551769	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551770	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551772	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551773	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551777	47.99		47.99

Subtotal: 617,833.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	110/140

Balance from Previous page: 617,833.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/05/2017	30/06/2017	INV	FES1162551778	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551779	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551783	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551788	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551790	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551792	67.49		67.49
25/05/2017	30/06/2017	INV	FES1162551799	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551801	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551805	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551809	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551821	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551825	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551826	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551828	37.49		37.49
25/05/2017	30/06/2017	INV	FES1162551834	92.98		92.98
25/05/2017	30/06/2017	INV	FES1162551836	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551838	47.99		47.99
25/05/2017	30/06/2017	INV	FES1162551839	47.99		47.99
25/05/2017	30/06/2017	INV	RFES1162549771	47.99		47.99
25/05/2017	30/06/2017	INV	RFES1162549921	47.99		47.99
25/05/2017	30/06/2017	INV	RFES1162550176	37.49		37.49
26/05/2017	30/06/2017	INV	080001635810	1,415.74		1,415.74
26/05/2017	30/06/2017	INV	FES1162551169	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551366	37.49		37.49
26/05/2017	30/06/2017	INV	009935712025	37.49		37.49
26/05/2017	30/06/2017	INV	009935902087	779.85		779.85
26/05/2017	30/06/2017	INV	FES1162550142	37.49		37.49
26/05/2017	30/06/2017	INV	FES11625501644	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162550768	59.99		59.99
26/05/2017	30/06/2017	INV	FES1162550907	46.49		46.49
26/05/2017	30/06/2017	INV	FES1162551046	71.99		71.99
26/05/2017	30/06/2017	INV	FES1162551142	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551427	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551448	98.01		98.01
26/05/2017	30/06/2017	INV	FES1162551449	83.98		83.98

Subtotal: 621,682.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	111/140

Balance from Previous page: 621,682.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	FES1162551520	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551521	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551537	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551538	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551541	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551544	62.72		62.72
26/05/2017	30/06/2017	INV	FES1162551546	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551547	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551557	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551566	83.98		83.98
26/05/2017	30/06/2017	INV	FES1162551570	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551573	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551574	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551579	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551580	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551582	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551584	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551587	95.99		95.99
26/05/2017	30/06/2017	INV	FES1162551588	743.86		743.86
26/05/2017	30/06/2017	INV	FES1162551589	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551590	95.99		95.99
26/05/2017	30/06/2017	INV	FES1162551591	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551592	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551594	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551595	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551596	82.22		82.22
26/05/2017	30/06/2017	INV	FES1162551597	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551598	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551599	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551600	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551601	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551602	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551603	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551605	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551606	47.99		47.99

Subtotal: 624,099.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	112/140

Balance from Previous page: 624,099.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	FES1162551607	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551608	95.99		95.99
26/05/2017	30/06/2017	INV	FES1162551609	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551611	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551612	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551613	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551614	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551619	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551620	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551623	88.19		88.19
26/05/2017	30/06/2017	INV	FES1162551624	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551625	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551626	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551627	71.99		71.99
26/05/2017	30/06/2017	INV	FES1162551628	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551632	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551633	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551636	239.96		239.96
26/05/2017	30/06/2017	INV	FES1162551637	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551640	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551642	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551643	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551646	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551647	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551648	92.98		92.98
26/05/2017	30/06/2017	INV	FES1162551650	158.92		158.92
26/05/2017	30/06/2017	INV	FES1162551652	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551653	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551654	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551655	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551656	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551657	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551659	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551662	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551666	71.99		71.99

Subtotal: 626,218.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	113/140

Balance from Previous page: 626,218.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	FES1162551667	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551668	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551670	119.97		119.97
26/05/2017	30/06/2017	INV	FES1162551674	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551676	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551678	92.98		92.98
26/05/2017	30/06/2017	INV	FES1162551679	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551681	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551682	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551685	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551686	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551689	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551692	134.98		134.98
26/05/2017	30/06/2017	INV	FES1162551697	455.92		455.92
26/05/2017	30/06/2017	INV	FES1162551698	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551700	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551702	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551703	59.99		59.99
26/05/2017	30/06/2017	INV	FES1162551704	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551708	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551710	59.99		59.99
26/05/2017	30/06/2017	INV	FES1162551715	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551716	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551717	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551718	59.99		59.99
26/05/2017	30/06/2017	INV	FES1162551719	59.99		59.99
26/05/2017	30/06/2017	INV	FES1162551730	95.99		95.99
26/05/2017	30/06/2017	INV	FES1162551731	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551738	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551739	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551740	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551743	83.98		83.98
26/05/2017	30/06/2017	INV	FES1162551744	50.99		50.99
26/05/2017	30/06/2017	INV	FES1162551753	119.97		119.97
26/05/2017	30/06/2017	INV	FES1162551754	155.97		155.97

Subtotal: 628,821.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	114/140

Balance from Previous page: 628,821.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	FES1162551760	42.00		42.00
26/05/2017	30/06/2017	INV	FES1162551764	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551768	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551787	107.98		107.98
26/05/2017	30/06/2017	INV	FES1162551797	59.99		59.99
26/05/2017	30/06/2017	INV	FES1162551798	299.95		299.95
26/05/2017	30/06/2017	INV	FES1162551800	83.98		83.98
26/05/2017	30/06/2017	INV	FES1162551802	83.98		83.98
26/05/2017	30/06/2017	INV	FES1162551811	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551814	88.19		88.19
26/05/2017	30/06/2017	INV	FES1162551817	83.98		83.98
26/05/2017	30/06/2017	INV	FES1162551818	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551829	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551830	59.99		59.99
26/05/2017	30/06/2017	INV	RFES1162548965	47.99		47.99
26/05/2017	30/06/2017	INV	RFES1162550459	67.49		67.49
26/05/2017	30/06/2017	INV	080001642319	731.87		731.87
26/05/2017	30/06/2017	INV	FES1162551635	88.19		88.19
26/05/2017	30/06/2017	INV	FES1162551641	88.19		88.19
26/05/2017	30/06/2017	INV	FES1162551804	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551808	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551841	98.97		98.97
26/05/2017	30/06/2017	INV	FES1162551845	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551848	101.64		101.64
26/05/2017	30/06/2017	INV	FES1162551849	133.37		133.37
26/05/2017	30/06/2017	INV	FES1162551855	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551857	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551860	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551863	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551864	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551865	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551867	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551869	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551870	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551871	47.99		47.99

Subtotal: 631,869.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	115/140

Balance from Previous page: 631,869.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	FES1162551872	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551873	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551874	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551877	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551878	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551881	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551882	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551883	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551886	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551887	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551888	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551890	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551891	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551893	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551895	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551898	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551899	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551901	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551902	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551903	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551904	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551905	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551907	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551909	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551910	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551912	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551913	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551914	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551915	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551916	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551919	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551920	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551922	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551924	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551926	37.49		37.49

Subtotal: 633,388.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	116/140

Balance from Previous page: 633,388.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	FES1162551927	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551928	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551929	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551930	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551931	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551932	95.68		95.68
26/05/2017	30/06/2017	INV	FES1162551933	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551935	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551936	169.94		169.94
26/05/2017	30/06/2017	INV	FES1162551937	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551939	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551940	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551941	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551944	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551945	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551955	92.98		92.98
26/05/2017	30/06/2017	INV	FES1162551956	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551958	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551960	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551968	59.99		59.99
26/05/2017	30/06/2017	INV	FES1162551970	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551974	141.78		141.78
26/05/2017	30/06/2017	INV	FES1162551977	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551979	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551980	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551984	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162551986	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551987	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551988	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162551989	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551991	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162551995	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552002	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552004	141.78		141.78
26/05/2017	30/06/2017	INV	FES1162552005	47.99		47.99

Subtotal: 635,435.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	117/140

Balance from Previous page: 635,435.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	FES1162552006	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162552011	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552015	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552029	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552030	37.49		37.49
26/05/2017	30/06/2017	INV	FES1162552032	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552033	338.75		338.75
26/05/2017	30/06/2017	INV	FES1162552036	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552038	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552039	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552041	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552042	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552044	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552045	397.59		397.59
26/05/2017	30/06/2017	INV	FES1162552049	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552051	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552052	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552054	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552055	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552056	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552057	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552064	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552067	67.49		67.49
26/05/2017	30/06/2017	INV	FES1162552070	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552077	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552078	71.99		71.99
26/05/2017	30/06/2017	INV	FES1162552084	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552097	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552098	47.99		47.99
26/05/2017	30/06/2017	INV	FES1162552100	47.99		47.99
26/05/2017	30/06/2017	INV	FES162552000	47.99		47.99
26/05/2017	30/06/2017	INV	RFES1162550991	55.50		55.50
26/05/2017	30/06/2017	INV	RFES1162551169	37.49		37.49
26/05/2017	30/06/2017	INV	RFES1162551366	37.49		37.49
26/05/2017	30/06/2017	INV	RFES1162551544	62.72		62.72

Subtotal: 637,779.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	118/140

Balance from Previous page: 637,779.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/05/2017	30/06/2017	INV	RFES1162551571	47.99		47.99
26/05/2017	30/06/2017	INV	RFES1162551715	37.49		37.49
26/05/2017	30/06/2017	INV	RFES1162551738	37.49		37.49
26/05/2017	30/06/2017	INV	RFES1162551760	42.00		42.00
27/05/2017	30/06/2017	INV	080001642098	47.99		47.99
27/05/2017	30/06/2017	INV	FES1162551610	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551833	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551844	71.99		71.99
27/05/2017	30/06/2017	INV	FES1162551846	167.97		167.97
27/05/2017	30/06/2017	INV	FES1162551847	83.98		83.98
27/05/2017	30/06/2017	INV	FES1162551854	67.49		67.49
27/05/2017	30/06/2017	INV	FES1162551859	47.99		47.99
27/05/2017	30/06/2017	INV	FES1162551862	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551866	347.94		347.94
27/05/2017	30/06/2017	INV	FES1162551868	83.98		83.98
27/05/2017	30/06/2017	INV	FES1162551876	287.95		287.95
27/05/2017	30/06/2017	INV	FES1162551880	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551884	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551894	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551900	71.99		71.99
27/05/2017	30/06/2017	INV	FES1162551911	263.96		263.96
27/05/2017	30/06/2017	INV	FES1162551917	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551918	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551921	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551925	431.92		431.92
27/05/2017	30/06/2017	INV	FES1162551934	71.99		71.99
27/05/2017	30/06/2017	INV	FES1162551938	47.99		47.99
27/05/2017	30/06/2017	INV	FES1162551969	131.98		131.98
27/05/2017	30/06/2017	INV	FES1162551996	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162551998	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162552010	95.99		95.99
27/05/2017	30/06/2017	INV	FES1162552014	37.49		37.49
27/05/2017	30/06/2017	INV	FES1162552023	167.97		167.97
27/05/2017	30/06/2017	INV	FES1162552035	107.98		107.98
27/05/2017	30/06/2017	INV	FES1162552050	47.99		47.99

Subtotal: 641,041.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	119/140

Balance from Previous page: 641,041.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/05/2017	30/06/2017	INV	FES1162552066	314.75		314.75
27/05/2017	30/06/2017	INV	FES1162552069	155.97		155.97
27/05/2017	30/06/2017	INV	FES1162552073	335.94		335.94
27/05/2017	30/06/2017	INV	FES1162552082	47.99		47.99
29/05/2017	30/06/2017	INV	009935980528	115.45		115.45
29/05/2017	30/06/2017	INV	FES1162551664	936.40		936.40
29/05/2017	30/06/2017	INV	FES1162552080	143.97		143.97
29/05/2017	30/06/2017	INV	009936597025	37.49		37.49
29/05/2017	30/06/2017	INV	080001643193	37.49		37.49
29/05/2017	30/06/2017	INV	080001643282	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162551234	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162551782	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162551803	115.87		115.87
29/05/2017	30/06/2017	INV	FES1162552048	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552053	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552058	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552062	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552063	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552076	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552109	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552118	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552123	83.98		83.98
29/05/2017	30/06/2017	INV	FES1162552125	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552126	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552127	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552128	323.94		323.94
29/05/2017	30/06/2017	INV	FES1162552132	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552133	71.99		71.99
29/05/2017	30/06/2017	INV	FES1162552134	443.92		443.92
29/05/2017	30/06/2017	INV	FES1162552135	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552136	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552137	67.49		67.49
29/05/2017	30/06/2017	INV	FES1162552138	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552139	431.92		431.92
29/05/2017	30/06/2017	INV	FES1162552142	47.99		47.99

Subtotal: 645,512.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	120/140

Balance from Previous page: 645,512.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2017	30/06/2017	INV	FES1162552143	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552144	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552145	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552147	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552149	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552150	95.99		95.99
29/05/2017	30/06/2017	INV	FES1162552151	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552154	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552155	131.98		131.98
29/05/2017	30/06/2017	INV	FES1162552156	287.95		287.95
29/05/2017	30/06/2017	INV	FES1162552157	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552158	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552159	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552161	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552162	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552163	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552164	67.49		67.49
29/05/2017	30/06/2017	INV	FES1162552165	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552167	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552168	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552169	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552171	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552172	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552175	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552176	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552177	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552178	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552179	119.97		119.97
29/05/2017	30/06/2017	INV	FES1162552181	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552182	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552183	67.49		67.49
29/05/2017	30/06/2017	INV	FES1162552184	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552187	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552188	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552189	47.99		47.99

Subtotal: 647,559.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	121/140

Balance from Previous page: 647,559.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2017	30/06/2017	INV	FES1162552191	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552193	227.95		227.95
29/05/2017	30/06/2017	INV	FES1162552194	71.99		71.99
29/05/2017	30/06/2017	INV	FES1162552199	119.97		119.97
29/05/2017	30/06/2017	INV	FES1162552200	455.92		455.92
29/05/2017	30/06/2017	INV	FES1162552201	92.98		92.98
29/05/2017	30/06/2017	INV	FES1162552202	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552205	263.96		263.96
29/05/2017	30/06/2017	INV	FES1162552206	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552207	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552208	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552210	71.99		71.99
29/05/2017	30/06/2017	INV	FES1162552212	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552213	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552214	176.96		176.96
29/05/2017	30/06/2017	INV	FES1162552215	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552217	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552218	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552219	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552220	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552223	71.99		71.99
29/05/2017	30/06/2017	INV	FES1162552224	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552225	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552226	67.49		67.49
29/05/2017	30/06/2017	INV	FES1162552227	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552228	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552230	191.96		191.96
29/05/2017	30/06/2017	INV	FES1162552232	83.98		83.98
29/05/2017	30/06/2017	INV	FES1162552234	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552235	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552236	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552237	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552241	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552245	143.97		143.97
29/05/2017	30/06/2017	INV	FES1162552246	83.98		83.98

Subtotal: 650,598.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	122/140

Balance from Previous page: 650,598.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2017	30/06/2017	INV	FES1162552247	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552250	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552251	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552254	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552255	107.98		107.98
29/05/2017	30/06/2017	INV	FES1162552261	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552262	107.98		107.98
29/05/2017	30/06/2017	INV	FES1162552266	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552267	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552268	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552269	107.98		107.98
29/05/2017	30/06/2017	INV	FES1162552270	95.99		95.99
29/05/2017	30/06/2017	INV	FES1162552273	119.97		119.97
29/05/2017	30/06/2017	INV	FES1162552274	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552275	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552277	71.99		71.99
29/05/2017	30/06/2017	INV	FES1162552282	83.98		83.98
29/05/2017	30/06/2017	INV	FES1162552283	743.86		743.86
29/05/2017	30/06/2017	INV	FES1162552285	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552286	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552287	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552288	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552293	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552294	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552295	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552302	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552304	107.98		107.98
29/05/2017	30/06/2017	INV	FES1162552305	71.99		71.99
29/05/2017	30/06/2017	INV	FES1162552306	92.98		92.98
29/05/2017	30/06/2017	INV	FES1162552310	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552311	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552314	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552316	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552320	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552322	37.49		37.49

Subtotal: 653,347.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	123/140

Balance from Previous page: 653,347.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/05/2017	30/06/2017	INV	FES1162552324	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552325	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552326	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552327	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552328	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552330	311.94		311.94
29/05/2017	30/06/2017	INV	FES1162552332	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552333	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552335	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552338	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552339	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552340	92.98		92.98
29/05/2017	30/06/2017	INV	FES1162552341	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552343	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552344	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552345	95.99		95.99
29/05/2017	30/06/2017	INV	FES1162552346	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552347	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552349	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552350	67.49		67.49
29/05/2017	30/06/2017	INV	FES1162552352	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552353	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552354	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552355	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552358	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552359	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552360	143.97		143.97
29/05/2017	30/06/2017	INV	FES1162552361	37.49		37.49
29/05/2017	30/06/2017	INV	FES1162552362	47.99		47.99
29/05/2017	30/06/2017	INV	FES1162552365	47.99		47.99
29/05/2017	30/06/2017	INV	FES162551966	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162551983	893.83		893.83
30/05/2017	30/06/2017	INV	009935712024	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162551816	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552116	37.49		37.49

Subtotal: 656,219.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	124/140

Balance from Previous page: 656,219.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	FES1162552122	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552129	143.13		143.13
30/05/2017	30/06/2017	INV	FES1162552146	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552148	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552152	42.00		42.00
30/05/2017	30/06/2017	INV	FES1162552197	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552198	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552216	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552229	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552243	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552256	215.96		215.96
30/05/2017	30/06/2017	INV	FES1162552260	188.25		188.25
30/05/2017	30/06/2017	INV	FES1162552272	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552290	71.99		71.99
30/05/2017	30/06/2017	INV	FES1162552301	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552308	37.49		37.49
30/05/2017	30/06/2017	INV	RFES1162551643	59.99		59.99
30/05/2017	30/06/2017	INV	080001644681	47.99		47.99
30/05/2017	30/06/2017	INV	080001644737	100.35		100.35
30/05/2017	30/06/2017	INV	FES1162551832	497.91		497.91
30/05/2017	30/06/2017	INV	FES1162551856	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162551967	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552061	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552153	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552239	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552369	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552371	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552372	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552373	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552374	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552375	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552376	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552377	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552378	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552379	37.49		37.49

Subtotal: 658,729.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	125/140

Balance from Previous page: 658,729.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	FES1162552381	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552382	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552383	59.99		59.99
30/05/2017	30/06/2017	INV	FES1162552385	143.97		143.97
30/05/2017	30/06/2017	INV	FES1162552386	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552387	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552388	95.99		95.99
30/05/2017	30/06/2017	INV	FES1162552390	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552391	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552392	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552393	167.97		167.97
30/05/2017	30/06/2017	INV	FES1162552394	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552395	143.97		143.97
30/05/2017	30/06/2017	INV	FES1162552396	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552397	227.95		227.95
30/05/2017	30/06/2017	INV	FES1162552400	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552402	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552403	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552404	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552405	59.99		59.99
30/05/2017	30/06/2017	INV	FES1162552406	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552407	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552408	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552409	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552411	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552413	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552414	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552415	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552416	95.99		95.99
30/05/2017	30/06/2017	INV	FES1162552417	67.49		67.49
30/05/2017	30/06/2017	INV	FES1162552418	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552419	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552420	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552421	71.99		71.99
30/05/2017	30/06/2017	INV	FES1162552423	37.49		37.49

Subtotal: 661,041.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	126/140

Balance from Previous page: 661,041.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	FES1162552424	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552425	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552426	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552427	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552428	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552429	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552430	239.96		239.96
30/05/2017	30/06/2017	INV	FES1162552431	443.92		443.92
30/05/2017	30/06/2017	INV	FES1162552432	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552433	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552434	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552436	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552437	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552438	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552439	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552440	95.99		95.99
30/05/2017	30/06/2017	INV	FES1162552441	55.50		55.50
30/05/2017	30/06/2017	INV	FES1162552442	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552444	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552445	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552449	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552451	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552453	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552454	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552455	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552456	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552457	67.49		67.49
30/05/2017	30/06/2017	INV	FES1162552458	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552459	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552460	67.49		67.49
30/05/2017	30/06/2017	INV	FES1162552461	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552462	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552463	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552464	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552465	47.99		47.99

Subtotal: 663,345.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	127/140

Balance from Previous page: 663,345.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	FES1162552467	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552468	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552469	42.00		42.00
30/05/2017	30/06/2017	INV	FES1162552472	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552473	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552474	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552475	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552476	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552477	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552478	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552479	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552480	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552481	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552483	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552485	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552487	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552488	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552489	155.97		155.97
30/05/2017	30/06/2017	INV	FES1162552494	155.97		155.97
30/05/2017	30/06/2017	INV	FES1162552498	71.99		71.99
30/05/2017	30/06/2017	INV	FES1162552500	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552501	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552503	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552505	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552506	131.98		131.98
30/05/2017	30/06/2017	INV	FES1162552508	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552516	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552520	191.96		191.96
30/05/2017	30/06/2017	INV	FES1162552521	92.98		92.98
30/05/2017	30/06/2017	INV	FES1162552523	218.96		218.96
30/05/2017	30/06/2017	INV	FES1162552525	95.99		95.99
30/05/2017	30/06/2017	INV	FES1162552528	71.12		71.12
30/05/2017	30/06/2017	INV	FES1162552530	215.96		215.96
30/05/2017	30/06/2017	INV	FES1162552531	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552532	37.49		37.49

Subtotal: 665,904.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	128/140

Balance from Previous page: 665,904.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	FES1162552533	71.99		71.99
30/05/2017	30/06/2017	INV	FES1162552534	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552535	67.49		67.49
30/05/2017	30/06/2017	INV	FES1162552536	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552539	71.99		71.99
30/05/2017	30/06/2017	INV	FES1162552542	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552544	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552545	71.99		71.99
30/05/2017	30/06/2017	INV	FES1162552546	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552547	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552548	167.97		167.97
30/05/2017	30/06/2017	INV	FES1162552550	155.97		155.97
30/05/2017	30/06/2017	INV	FES1162552552	67.49		67.49
30/05/2017	30/06/2017	INV	FES1162552555	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552557	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552560	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552562	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552564	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552566	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552568	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552571	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552572	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552573	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552575	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552578	59.99		59.99
30/05/2017	30/06/2017	INV	FES1162552582	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552589	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552591	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552594	92.98		92.98
30/05/2017	30/06/2017	INV	FES1162552595	95.99		95.99
30/05/2017	30/06/2017	INV	FES1162552596	155.97		155.97
30/05/2017	30/06/2017	INV	FES1162552597	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552600	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552604	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552606	47.99		47.99

Subtotal: 668,088.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	129/140

Balance from Previous page: 668,088.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	FES1162552611	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552613	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552615	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552618	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552619	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552622	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552625	71.99		71.99
30/05/2017	30/06/2017	INV	FES1162552626	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552629	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552630	95.99		95.99
30/05/2017	30/06/2017	INV	FES1162552631	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552634	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552635	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552636	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552637	37.49		37.49
30/05/2017	30/06/2017	INV	FES1162552638	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552639	275.95		275.95
30/05/2017	30/06/2017	INV	FES1162552641	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552642	59.99		59.99
30/05/2017	30/06/2017	INV	FES1162552643	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552644	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552645	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552649	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552650	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552651	131.98		131.98
30/05/2017	30/06/2017	INV	FES1162552654	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552655	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552656	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552671	67.49		67.49
30/05/2017	30/06/2017	INV	FES1162552677	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552681	83.98		83.98
30/05/2017	30/06/2017	INV	FES1162552682	92.98		92.98
30/05/2017	30/06/2017	INV	FES1162552684	92.98		92.98
30/05/2017	30/06/2017	INV	FES1162552685	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552686	92.98		92.98

Subtotal: 670,384.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	130/140

Balance from Previous page: 670,384.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/05/2017	30/06/2017	INV	FES1162552687	47.99		47.99
30/05/2017	30/06/2017	INV	FES1162552689	92.98		92.98
30/05/2017	30/06/2017	INV	FES1162552695	95.99		95.99
30/05/2017	30/06/2017	INV	FES1162552701	92.98		92.98
30/05/2017	30/06/2017	INV	FES1162552702	92.98		92.98
31/05/2017	30/06/2017	INV	FES1162546127	87.46		87.46
31/05/2017	30/06/2017	INV	FES1162546162	87.46		87.46
31/05/2017	30/06/2017	INV	FES1162546239	66.90		66.90
31/05/2017	30/06/2017	INV	FES1162546249	78.83		78.83
31/05/2017	30/06/2017	INV	FES1162546305	87.46		87.46
31/05/2017	30/06/2017	INV	FES1162546352	87.46		87.46
31/05/2017	30/06/2017	INV	FES1162546390	41.33		41.33
31/05/2017	30/06/2017	INV	FES1162546219	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546444	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546446	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546465	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546474	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546558	95.68		95.68
31/05/2017	30/06/2017	INV	FES1162546640	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546781	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546845	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162546850	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546906	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162546962	79.54		79.54
31/05/2017	30/06/2017	INV	FES1162546979	107.99		107.99
31/05/2017	30/06/2017	INV	FES1162547033	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162547050	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162547494	497.91		497.91
31/05/2017	30/06/2017	INV	FES1162548073	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162548310	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162548458	167.26		167.26
31/05/2017	30/06/2017	INV	FES1162548585	75.45		75.45
31/05/2017	30/06/2017	INV	FES1162548649	95.68		95.68
31/05/2017	30/06/2017	INV	FES1162548650	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162548656	41.70		41.70

Subtotal: 673,706.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	131/140

Balance from Previous page: 673,706.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162548700	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162548725	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162548791	82.22		82.22
31/05/2017	30/06/2017	INV	FES1162548814	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162548840	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162548948	82.22		82.22
31/05/2017	30/06/2017	INV	FES1162548967	45.90		45.90
31/05/2017	30/06/2017	INV	FES1162548995	66.92		66.92
31/05/2017	30/06/2017	INV	FES1162549005	95.68		95.68
31/05/2017	30/06/2017	INV	FES1162549096	58.52		58.52
31/05/2017	30/06/2017	INV	FES1162549102	45.90		45.90
31/05/2017	30/06/2017	INV	FES1162549118	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162549152	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162549179	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162549193	84.46		84.46
31/05/2017	30/06/2017	INV	FES1162549207	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162549210	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162549245	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162549339	45.90		45.90
31/05/2017	30/06/2017	INV	FES1162549340	41.70		41.70
31/05/2017	30/06/2017	INV	FES1162549346	58.52		58.52
31/05/2017	30/06/2017	INV	FES1162549357	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162549451	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162549446	45.90		45.90
31/05/2017	30/06/2017	INV	FES1162549497	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162549607	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162549649	73.19		73.19
31/05/2017	30/06/2017	INV	FES1162549803	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162549819	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162549924	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550014	87.75		87.75
31/05/2017	30/06/2017	INV	FES1162550017	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550049	79.54		79.54
31/05/2017	30/06/2017	INV	FES1162550055	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550138	75.33		75.33

Subtotal: 676,223.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	132/140

Balance from Previous page: 676,223.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162550153	92.98		92.98
31/05/2017	30/06/2017	INV	FES1162550353	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550362	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550361	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550398	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550436	111.54		111.54
31/05/2017	30/06/2017	INV	FES1162550585	82.22		82.22
31/05/2017	30/06/2017	INV	FES1162550656	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550746	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162550888	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162550901	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162550909	111.54		111.54
31/05/2017	30/06/2017	INV	FES1162551089	111.14		111.14
31/05/2017	30/06/2017	INV	FES1162551124	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551110	95.68		95.68
31/05/2017	30/06/2017	INV	FES1162551237	95.68		95.68
31/05/2017	30/06/2017	INV	FES1162551240	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551332	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551436	88.19		88.19
31/05/2017	30/06/2017	INV	009935712026	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551621	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551651	73.19		73.19
31/05/2017	30/06/2017	INV	FES1162551733	66.92		66.92
31/05/2017	30/06/2017	INV	FES1162551766	92.98		92.98
31/05/2017	30/06/2017	INV	FES1162551767	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551819	87.75		87.75
31/05/2017	30/06/2017	INV	FES1162551879	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551946	79.54		79.54
31/05/2017	30/06/2017	INV	FES1162551975	87.75		87.75
31/05/2017	30/06/2017	INV	FES1162552046	73.19		73.19
31/05/2017	30/06/2017	INV	FES1162552047	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552099	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552131	50.10		50.10
31/05/2017	30/06/2017	INV	FES1162552180	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552307	79.96		79.96

Subtotal: 678,879.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
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E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	133/140

Balance from Previous page: 678,879.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162552309	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552321	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552364	75.33		75.33
31/05/2017	30/06/2017	INV	029907766039	107.98		107.98
31/05/2017	30/06/2017	INV	FES1162552331	312.22		312.22
31/05/2017	30/06/2017	INV	FES1162552370	117.35		117.35
31/05/2017	30/06/2017	INV	FES1162552380	150.18		150.18
31/05/2017	30/06/2017	INV	FES1162552389	444.49		444.49
31/05/2017	30/06/2017	INV	FES1162552398	162.15		162.15
31/05/2017	30/06/2017	INV	FES1162552401	427.67		427.67
31/05/2017	30/06/2017	INV	FES1162552412	137.58		137.58
31/05/2017	30/06/2017	INV	FES1162552443	183.83		183.83
31/05/2017	30/06/2017	INV	FES1162552470	93.29		93.29
31/05/2017	30/06/2017	INV	FES1162552471	154.39		154.39
31/05/2017	30/06/2017	INV	FES1162552482	111.54		111.54
31/05/2017	30/06/2017	INV	FES1162552486	84.46		84.46
31/05/2017	30/06/2017	INV	FES1162552492	158.55		158.55
31/05/2017	30/06/2017	INV	FES1162552493	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552495	88.19		88.19
31/05/2017	30/06/2017	INV	FES1162552518	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552526	183.73		183.73
31/05/2017	30/06/2017	INV	FES1162552527	141.78		141.78
31/05/2017	30/06/2017	INV	FES1162552549	195.01		195.01
31/05/2017	30/06/2017	INV	FES1162552607	136.65		136.65
31/05/2017	30/06/2017	INV	FES1162552610	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552653	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552709	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162551820	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552446	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552484	64.49		64.49
31/05/2017	30/06/2017	INV	FES1162552554	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552561	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552569	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552574	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552587	37.49		37.49

Subtotal: 683,067.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	134/140

Balance from Previous page: 683,067.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162552602	275.95		275.95
31/05/2017	30/06/2017	INV	FES1162552608	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552632	217.46		217.46
31/05/2017	30/06/2017	INV	FES1162552646	146.05		146.05
31/05/2017	30/06/2017	INV	FES1162552652	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552660	59.99		59.99
31/05/2017	30/06/2017	INV	FES1162552661	59.99		59.99
31/05/2017	30/06/2017	INV	FES1162552663	71.99		71.99
31/05/2017	30/06/2017	INV	FES1162552664	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552666	92.98		92.98
31/05/2017	30/06/2017	INV	FES1162552668	299.95		299.95
31/05/2017	30/06/2017	INV	FES1162552670	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552673	73.48		73.48
31/05/2017	30/06/2017	INV	FES1162552674	118.31		118.31
31/05/2017	30/06/2017	INV	FES1162552675	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552676	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552678	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552680	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552683	528.58		528.58
31/05/2017	30/06/2017	INV	FES1162552694	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552696	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552697	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552700	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552705	68.99		68.99
31/05/2017	30/06/2017	INV	FES1162552706	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552707	107.98		107.98
31/05/2017	30/06/2017	INV	FES1162552710	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552718	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552724	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552725	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552732	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552734	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552736	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552737	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552738	47.99		47.99

Subtotal: 686,160.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	135/140

Balance from Previous page: 686,160.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162552739	59.99		59.99
31/05/2017	30/06/2017	INV	FES1162552740	83.98		83.98
31/05/2017	30/06/2017	INV	FES1162552742	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552743	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552744	443.92		443.92
31/05/2017	30/06/2017	INV	FES1162552747	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552749	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552750	431.92		431.92
31/05/2017	30/06/2017	INV	FES1162552751	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552752	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552753	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552754	82.22		82.22
31/05/2017	30/06/2017	INV	FES1162552755	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552756	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552757	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552758	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552759	803.85		803.85
31/05/2017	30/06/2017	INV	FES1162552761	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552762	82.49		82.49
31/05/2017	30/06/2017	INV	FES1162552763	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552764	113.98		113.98
31/05/2017	30/06/2017	INV	FES1162552765	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552766	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552768	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552770	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552771	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552773	239.96		239.96
31/05/2017	30/06/2017	INV	FES1162552774	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552775	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552776	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552777	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552778	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552779	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552780	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552781	37.49		37.49

Subtotal: 689,645.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	136/140

Balance from Previous page: 689,645.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162552782	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552783	443.92		443.92
31/05/2017	30/06/2017	INV	FES1162552784	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552785	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552787	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552788	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552789	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552790	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552791	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552792	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552793	95.99		95.99
31/05/2017	30/06/2017	INV	FES1162552794	143.97		143.97
31/05/2017	30/06/2017	INV	FES1162552795	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552796	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552798	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552799	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552800	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552801	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552802	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552803	92.98		92.98
31/05/2017	30/06/2017	INV	FES1162552804	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552805	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552806	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552807	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552808	92.98		92.98
31/05/2017	30/06/2017	INV	FES1162552809	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552811	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552813	59.99		59.99
31/05/2017	30/06/2017	INV	FES1162552814	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552815	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552816	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552817	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552818	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552819	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552820	47.99		47.99

Subtotal: 691,881.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	137/140

Balance from Previous page: 691,881.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162552821	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552825	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552826	119.97		119.97
31/05/2017	30/06/2017	INV	FES1162552827	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552828	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552829	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552830	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552831	131.98		131.98
31/05/2017	30/06/2017	INV	FES1162552832	59.99		59.99
31/05/2017	30/06/2017	INV	FES1162552833	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552834	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552835	59.99		59.99
31/05/2017	30/06/2017	INV	FES1162552837	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552838	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552839	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552840	71.99		71.99
31/05/2017	30/06/2017	INV	FES1162552841	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552842	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552843	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552845	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552846	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552847	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552848	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552851	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552852	42.00		42.00
31/05/2017	30/06/2017	INV	FES1162552855	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552856	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552858	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552860	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552861	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552862	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552863	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552867	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552868	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552869	47.99		47.99

Subtotal: 693,662.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

Bank Name: NEDBANK
Branch: SOUTHERN PENINSULA
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Phone: 011 281 5618
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E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	138/140

Balance from Previous page: 693,662.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162552871	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552874	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552878	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552887	83.98		83.98
31/05/2017	30/06/2017	INV	FES1162552894	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552895	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552896	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552897	227.95		227.95
31/05/2017	30/06/2017	INV	FES1162552899	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552900	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552903	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552905	255.30		255.30
31/05/2017	30/06/2017	INV	FES1162552913	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552918	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552921	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552924	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552926	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552927	155.97		155.97
31/05/2017	30/06/2017	INV	FES1162552928	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552930	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552931	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552932	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552934	140.87		140.87
31/05/2017	30/06/2017	INV	FES1162552935	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552936	239.96		239.96
31/05/2017	30/06/2017	INV	FES1162552938	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552939	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552941	364.61		364.61
31/05/2017	30/06/2017	INV	FES1162552942	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552944	91.23		91.23
31/05/2017	30/06/2017	INV	FES1162552947	218.96		218.96
31/05/2017	30/06/2017	INV	FES1162552948	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552950	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552951	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552952	37.49		37.49

Subtotal: 696,552.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

STA C17924

54 Electron Ave
Isando
Johannesburg 1600



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

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

Credit Controller: Ronel Terblanche
Phone: 011 281 5618
Fax: 086 688 8897
E-mail: ronelt@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	139/140

Balance from Previous page: 696,552.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162552953	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552955	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552956	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552959	95.99		95.99
31/05/2017	30/06/2017	INV	FES1162552961	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552962	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552967	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552968	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552969	203.96		203.96
31/05/2017	30/06/2017	INV	FES1162552970	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552971	95.99		95.99
31/05/2017	30/06/2017	INV	FES1162552974	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552979	107.98		107.98
31/05/2017	30/06/2017	INV	FES1162552980	107.98		107.98
31/05/2017	30/06/2017	INV	FES1162552981	83.98		83.98
31/05/2017	30/06/2017	INV	FES1162552982	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552983	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552984	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552985	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552986	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162552988	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552990	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552991	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552992	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552993	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552995	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162552996	455.92		455.92
31/05/2017	30/06/2017	INV	FES1162552998	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162552999	239.96		239.96
31/05/2017	30/06/2017	INV	FES1162553001	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553002	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553004	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553005	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553006	67.49		67.49
31/05/2017	30/06/2017	INV	FES1162553007	107.98		107.98

Subtotal: 699,286.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02

Skynet South Africa (Pty) Ltd

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54 Electron Ave
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PROPRIETORS: Skynet South Africa (Pty) Ltd
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Bank Name: NEDBANK
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Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/05/2017
	Account No.	C17924
	Period	01/05/2017 : 31/05/2017
	Page	140/140

Balance from Previous page: 699,286.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/05/2017	30/06/2017	INV	FES1162553010	103.18		103.18
31/05/2017	30/06/2017	INV	FES1162553011	227.95		227.95
31/05/2017	30/06/2017	INV	FES1162553012	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162553013	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553014	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553015	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553016	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162553019	179.97		179.97
31/05/2017	30/06/2017	INV	FES1162553024	323.94		323.94
31/05/2017	30/06/2017	INV	FES1162553028	47.99		47.99
31/05/2017	30/06/2017	INV	FES1162553031	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162553032	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162553036	175.41		175.41
31/05/2017	30/06/2017	INV	FES1162553037	37.49		37.49
31/05/2017	30/06/2017	INV	FES1162553038	47.99		47.99

Subtotal: 700,724.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	305,441.75	395,282.27 ZAR	700,724.02