

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	1/97

**Balance Brought Forward:** 583,759.55  
**Allocated to Previous Months:** -287,623.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/11/2016		PMT	1100673648	(304,201.03)	304,564.53	-363.50
07/11/2016	31/12/2016	INV	080001473853	116.15		116.15
07/11/2016	31/12/2016	INV	FES1162509179	69.70		69.70
07/11/2016	31/12/2016	INV	FES1162510366	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510532	185.85		185.85
07/11/2016	31/12/2016	INV	FES1162510535	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510537	90.03		90.03
07/11/2016	31/12/2016	INV	FES1162510543	127.77		127.77
07/11/2016	31/12/2016	INV	FES1162510544	127.77		127.77
07/11/2016	31/12/2016	INV	FES1162510545	139.39		139.39
07/11/2016	31/12/2016	INV	FES1162510546	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510548	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510549	58.08		58.08
07/11/2016	31/12/2016	INV	FES1162510552	162.62		162.62
07/11/2016	31/12/2016	INV	FES1162510553	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510554	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510555	209.09		209.09
07/11/2016	31/12/2016	INV	FES1162510556	171.33		171.33
07/11/2016	31/12/2016	INV	FES1162510559	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510561	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510562	755.02		755.02
07/11/2016	31/12/2016	INV	FES1162510563	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510564	69.70		69.70
07/11/2016	31/12/2016	INV	FES1162510565	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510566	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510567	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510568	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510569	209.09		209.09
07/11/2016	31/12/2016	INV	FES1162510574	90.03		90.03
07/11/2016	31/12/2016	INV	FES1162510575	81.32		81.32
07/11/2016	31/12/2016	INV	FES1162510576	90.03		90.03
07/11/2016	31/12/2016	INV	FES1162510587	139.39		139.39
07/11/2016	31/12/2016	INV	FES1162510588	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510591	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510607	46.47		46.47

**Subtotal:** 299,408.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



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

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**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	2/97

**Balance from Previous page: 299,408.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162510608	81.32		81.32
07/11/2016	31/12/2016	INV	FES1162510609	859.57		859.57
07/11/2016	31/12/2016	INV	FES1162510612	139.39		139.39
07/11/2016	31/12/2016	INV	FES1162510616	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510617	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510621	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510622	116.15		116.15
07/11/2016	31/12/2016	INV	FES1162510628	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510635	278.78		278.78
07/11/2016	31/12/2016	INV	FES1162510637	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510638	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510642	197.47		197.47
07/11/2016	31/12/2016	INV	FES1162510643	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510647	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510650	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510656	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510659	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510664	325.24		325.24
07/11/2016	31/12/2016	INV	FES1162510672	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510676	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510679	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510684	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510685	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510694	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510697	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510699	90.03		90.03
07/11/2016	31/12/2016	INV	FES1162510700	90.03		90.03
07/11/2016	31/12/2016	INV	FES1162510706	139.39		139.39
07/11/2016	31/12/2016	INV	FES1162510709	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510711	58.08		58.08
07/11/2016	31/12/2016	INV	FES1162510712	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510716	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510717	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510721	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510725	46.47		46.47

**Subtotal: 302,899.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



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	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 302,899.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162510728	58.08		58.08
07/11/2016	31/12/2016	INV	FES1162510731	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510732	232.32		232.32
07/11/2016	31/12/2016	INV	FES1162510734	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510735	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510740	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510744	209.09		209.09
07/11/2016	31/12/2016	INV	FES1162510747	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510750	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510751	69.70		69.70
07/11/2016	31/12/2016	INV	FES1162510752	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510753	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510764	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510766	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510768	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510769	46.47		46.47
07/11/2016	31/12/2016	INV	FES1162510777	46.47		46.47
07/11/2016	31/12/2016	INV	RFES1162509575	46.47		46.47
07/11/2016	31/12/2016	INV	009932186827	213.10		213.10
07/11/2016	31/12/2016	INV	FES1162510680	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162510682	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510738	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510743	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162510760	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510781	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510782	177.58		177.58
07/11/2016	31/12/2016	INV	FES1162510783	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510785	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162510786	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162510789	307.81		307.81
07/11/2016	31/12/2016	INV	FES1162510790	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510792	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162510795	260.46		260.46
07/11/2016	31/12/2016	INV	FES1162510800	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510801	47.36		47.36

**Subtotal: 305,859.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



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

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	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	4/97

**Balance from Previous page: 305,859.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162510802	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510803	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510804	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510807	36.99		36.99
07/11/2016	31/12/2016	INV	FES1162510808	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510812	165.74		165.74
07/11/2016	31/12/2016	INV	FES1162510813	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510814	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510815	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510816	307.81		307.81
07/11/2016	31/12/2016	INV	FES1162510818	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510820	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162510821	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162510822	142.07		142.07
07/11/2016	31/12/2016	INV	FES1162510823	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510824	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510827	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510829	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510830	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510831	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510832	438.03		438.03
07/11/2016	31/12/2016	INV	FES1162510833	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510834	224.93		224.93
07/11/2016	31/12/2016	INV	FES1162510845	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510846	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510848	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510849	153.90		153.90
07/11/2016	31/12/2016	INV	FES1162510856	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162510860	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162510861	142.07		142.07
07/11/2016	31/12/2016	INV	FES1162510863	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510888	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510889	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510893	189.42		189.42
07/11/2016	31/12/2016	INV	FES1162510894	47.36		47.36

**Subtotal: 309,016.02**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	5/97

**Balance from Previous page: 309,016.02**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162510896	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162510897	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510902	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162510903	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162510905	1,065.49		1,065.49
07/11/2016	31/12/2016	INV	FES1162510906	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510908	177.58		177.58
07/11/2016	31/12/2016	INV	FES1162510909	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162510910	201.26		201.26
07/11/2016	31/12/2016	INV	FES1162510911	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510920	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510924	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510930	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510931	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510932	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510933	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162510935	213.10		213.10
07/11/2016	31/12/2016	INV	FES1162510938	520.91		520.91
07/11/2016	31/12/2016	INV	FES1162510939	710.33		710.33
07/11/2016	31/12/2016	INV	FES1162510940	1,586.40		1,586.40
07/11/2016	31/12/2016	INV	FES1162510941	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510942	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162510943	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510945	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510946	449.88		449.88
07/11/2016	31/12/2016	INV	FES1162510947	130.22		130.22
07/11/2016	31/12/2016	INV	FES1162510951	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510952	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510953	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510954	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510956	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510959	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510960	153.90		153.90
07/11/2016	31/12/2016	INV	FES1162510962	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510965	99.02		99.02

**Subtotal: 315,679.73**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



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	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	6/97

**Balance from Previous page: 315,679.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162510966	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162510967	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510968	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510969	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510976	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510978	147.66		147.66
07/11/2016	31/12/2016	INV	FES1162510979	603.78		603.78
07/11/2016	31/12/2016	INV	FES1162510981	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510985	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162510989	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510990	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162510995	112.47		112.47
07/11/2016	31/12/2016	INV	FES1162510998	224.93		224.93
07/11/2016	31/12/2016	INV	FES1162510999	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511000	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511011	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511012	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511013	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511023	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162511024	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511025	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511027	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511030	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511031	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511032	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511034	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511035	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511037	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511040	142.07		142.07
07/11/2016	31/12/2016	INV	FES1162511041	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511042	236.78		236.78
07/11/2016	31/12/2016	INV	FES1162511043	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511044	174.63		174.63
07/11/2016	31/12/2016	INV	FES1162511047	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511048	355.17		355.17

**Subtotal: 319,177.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	7/97

**Balance from Previous page: 319,177.85**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511051	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511053	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511054	142.07		142.07
07/11/2016	31/12/2016	INV	FES1162511059	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511060	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162511061	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511062	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511064	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511065	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511066	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511070	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511071	66.60		66.60
07/11/2016	31/12/2016	INV	FES1162511073	66.60		66.60
07/11/2016	31/12/2016	INV	FES1162511074	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511076	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511080	331.49		331.49
07/11/2016	31/12/2016	INV	FES1162511083	165.74		165.74
07/11/2016	31/12/2016	INV	FES1162511084	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511092	47.36		47.36
07/11/2016	31/12/2016	INV	080001474856	189.42		189.42
07/11/2016	31/12/2016	INV	080001475234	59.19		59.19
07/11/2016	31/12/2016	INV	080001475455	142.07		142.07
07/11/2016	31/12/2016	INV	080001476753	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162509968	295.97		295.97
07/11/2016	31/12/2016	INV	FES1162510914	674.81		674.81
07/11/2016	31/12/2016	INV	FES1162510915	497.23		497.23
07/11/2016	31/12/2016	INV	FES1162510916	497.23		497.23
07/11/2016	31/12/2016	INV	FES1162510917	367.00		367.00
07/11/2016	31/12/2016	INV	FES1162511057	402.52		402.52
07/11/2016	31/12/2016	INV	FES1162511101	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511102	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511103	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511104	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511105	177.58		177.58
07/11/2016	31/12/2016	INV	FES1162511106	59.19		59.19

**Subtotal: 324,401.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	8/97

**Balance from Previous page: 324,401.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511109	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511110	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511112	118.39		118.39
07/11/2016	31/12/2016	INV	FES1162511114	130.22		130.22
07/11/2016	31/12/2016	INV	FES1162511115	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511119	224.93		224.93
07/11/2016	31/12/2016	INV	FES1162511120	213.10		213.10
07/11/2016	31/12/2016	INV	FES1162511124	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511125	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511126	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511127	130.22		130.22
07/11/2016	31/12/2016	INV	FES1162511128	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511134	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511135	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511136	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511141	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511143	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511144	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511145	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511146	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511148	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511150	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511151	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511157	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511160	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511162	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511168	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511169	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511172	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511173	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511176	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511178	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511179	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511182	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511185	47.36		47.36

**Subtotal: 326,740.04**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04





Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 326,740.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511189	236.78		236.78
07/11/2016	31/12/2016	INV	FES1162511194	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511195	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511196	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511197	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511200	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511201	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511203	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511205	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511207	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511209	343.32		343.32
07/11/2016	31/12/2016	INV	FES1162511213	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511217	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511219	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511223	236.78		236.78
07/11/2016	31/12/2016	INV	FES1162511227	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511228	757.68		757.68
07/11/2016	31/12/2016	INV	FES1162511229	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511231	935.27		935.27
07/11/2016	31/12/2016	INV	FES1162511233	224.93		224.93
07/11/2016	31/12/2016	INV	FES1162511235	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511241	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511242	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511243	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511244	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511245	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511246	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511251	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511252	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511261	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511264	165.74		165.74
07/11/2016	31/12/2016	INV	FES1162511270	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511271	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511272	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511275	142.07		142.07

**Subtotal: 331,191.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	10/97

**Balance from Previous page: 331,191.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511277	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511278	189.42		189.42
07/11/2016	31/12/2016	INV	FES1162511279	118.39		118.39
07/11/2016	31/12/2016	INV	FES1162511281	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511282	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511284	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511287	343.32		343.32
07/11/2016	31/12/2016	INV	FES1162511288	331.49		331.49
07/11/2016	31/12/2016	INV	FES1162511289	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511295	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511296	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511297	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511298	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511301	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511302	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511303	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511309	284.13		284.13
07/11/2016	31/12/2016	INV	FES1162511311	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511314	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511317	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511318	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511320	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511321	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511325	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511330	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511331	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511332	426.20		426.20
07/11/2016	31/12/2016	INV	FES1162511335	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511336	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511337	295.97		295.97
07/11/2016	31/12/2016	INV	FES1162511340	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511344	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511346	272.29		272.29
07/11/2016	31/12/2016	INV	FES1162511349	284.13		284.13
07/11/2016	31/12/2016	INV	FES1162511350	272.29		272.29

**Subtotal: 335,344.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	11/97

**Balance from Previous page: 335,344.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511353	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511354	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511356	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511357	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511360	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511361	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511362	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511363	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511365	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511366	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511367	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511369	224.93		224.93
07/11/2016	31/12/2016	INV	FES1162511374	133.19		133.19
07/11/2016	31/12/2016	INV	FES1162511379	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511381	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511384	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511389	480.94		480.94
07/11/2016	31/12/2016	INV	FES1162511393	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511398	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511400	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511412	189.42		189.42
07/11/2016	31/12/2016	INV	FES1162511417	473.56		473.56
07/11/2016	31/12/2016	INV	FES1162511418	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511419	189.42		189.42
07/11/2016	31/12/2016	INV	FES1162511420	213.10		213.10
07/11/2016	31/12/2016	INV	FES1162511421	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511422	165.74		165.74
07/11/2016	31/12/2016	INV	FES1162511423	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511425	449.88		449.88
07/11/2016	31/12/2016	INV	FES1162511427	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511431	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511438	236.78		236.78
07/11/2016	31/12/2016	INV	FES1162511442	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511444	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511445	91.75		91.75

**Subtotal: 339,539.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	12/97

Balance from Previous page: 339,539.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511448	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511451	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511458	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511464	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511465	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511470	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511475	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511483	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511484	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511485	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511486	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511492	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511502	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511504	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511506	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511508	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511511	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511520	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511521	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511533	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511535	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511537	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511541	47.36		47.36
07/11/2016	31/12/2016	INV	009932186828	47.36		47.36
07/11/2016	31/12/2016	INV	009932186829	47.36		47.36
07/11/2016	31/12/2016	INV	029905530008	36.99		36.99
07/11/2016	31/12/2016	INV	FES1162511224	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511266	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511426	314.12		314.12
07/11/2016	31/12/2016	INV	FES1162511443	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511447	112.47		112.47
07/11/2016	31/12/2016	INV	FES1162511452	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511453	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511455	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511457	47.36		47.36

**Subtotal:** 341,654.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	13/97

**Balance from Previous page: 341,654.73**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511463	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511468	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511469	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511472	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511474	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511482	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511487	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511491	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511493	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511495	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511496	314.12		314.12
07/11/2016	31/12/2016	INV	FES1162511497	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511501	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511515	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511522	118.39		118.39
07/11/2016	31/12/2016	INV	FES1162511523	153.90		153.90
07/11/2016	31/12/2016	INV	FES1162511526	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511527	464.68		464.68
07/11/2016	31/12/2016	INV	FES1162511528	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511531	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511532	745.85		745.85
07/11/2016	31/12/2016	INV	FES1162511540	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511546	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511548	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511549	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511550	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511553	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511559	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511560	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511561	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511564	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511569	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511571	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511572	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511573	47.36		47.36

**Subtotal: 344,955.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	14/97

**Balance from Previous page: 344,955.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511577	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511578	378.84		378.84
07/11/2016	31/12/2016	INV	FES1162511581	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511583	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511584	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511585	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511586	284.13		284.13
07/11/2016	31/12/2016	INV	FES1162511587	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511589	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511590	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511592	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511594	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511595	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511596	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511601	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511602	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511604	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511606	331.49		331.49
07/11/2016	31/12/2016	INV	FES1162511607	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511608	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511609	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511610	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511611	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511614	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511615	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511616	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511618	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511619	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511621	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511622	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511623	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511627	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511629	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511630	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511634	91.75		91.75

**Subtotal: 347,740.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	15/97

**Balance from Previous page: 347,740.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511635	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511636	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511638	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511640	1,811.33		1,811.33
07/11/2016	31/12/2016	INV	FES1162511641	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511642	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511643	260.46		260.46
07/11/2016	31/12/2016	INV	FES1162511646	153.90		153.90
07/11/2016	31/12/2016	INV	FES1162511648	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511652	66.60		66.60
07/11/2016	31/12/2016	INV	FES1162511653	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162511654	497.23		497.23
07/11/2016	31/12/2016	INV	FES1162511658	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511662	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511663	118.39		118.39
07/11/2016	31/12/2016	INV	FES1162511666	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511670	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511676	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511681	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511685	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511690	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511694	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511695	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511700	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511703	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511705	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511706	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511709	236.78		236.78
07/11/2016	31/12/2016	INV	FES1162511710	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511711	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511712	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511713	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511717	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511718	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511719	47.36		47.36

**Subtotal: 352,400.65**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	16/97

Balance from Previous page: 352,400.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511720	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511723	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511725	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511726	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511729	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511730	142.07		142.07
07/11/2016	31/12/2016	INV	FES1162511735	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511736	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511740	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511742	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511746	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511749	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511756	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511758	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511759	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511760	174.63		174.63
07/11/2016	31/12/2016	INV	FES1162511761	195.34		195.34
07/11/2016	31/12/2016	INV	FES1162511766	236.78		236.78
07/11/2016	31/12/2016	INV	FES1162511767	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511772	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511775	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511776	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511778	130.22		130.22
07/11/2016	31/12/2016	INV	FES1162511780	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511781	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511782	402.52		402.52
07/11/2016	31/12/2016	INV	FES1162511783	133.19		133.19
07/11/2016	31/12/2016	INV	FES1162511784	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511786	378.84		378.84
07/11/2016	31/12/2016	INV	FES1162511788	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511790	414.36		414.36
07/11/2016	31/12/2016	INV	FES1162511792	66.60		66.60
07/11/2016	31/12/2016	INV	FES1162511793	131.45		131.45
07/11/2016	31/12/2016	INV	FES1162511795	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511798	91.75		91.75

**Subtotal:** 356,150.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	17/97

Balance from Previous page: 356,150.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511800	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511802	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511805	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511807	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511808	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511809	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511810	177.58		177.58
07/11/2016	31/12/2016	INV	FES1162511811	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162511812	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511815	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511816	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511818	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511819	2,059.96		2,059.96
07/11/2016	31/12/2016	INV	FES1162511820	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511835	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511836	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511837	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511839	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511840	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511842	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511845	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511847	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511850	47.36		47.36
07/11/2016	31/12/2016	INV	029907704236	36.99		36.99
07/11/2016	31/12/2016	INV	080001479754	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162507323	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511108	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511123	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511697	1,527.20		1,527.20
07/11/2016	31/12/2016	INV	FES1162511794	189.42		189.42
07/11/2016	31/12/2016	INV	FES1162511851	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511853	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162511856	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511859	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511863	47.36		47.36

**Subtotal:** 362,012.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	18/97

**Balance from Previous page: 362,012.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511865	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511867	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511871	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511872	153.90		153.90
07/11/2016	31/12/2016	INV	FES1162511873	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511874	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511876	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511877	142.07		142.07
07/11/2016	31/12/2016	INV	FES1162511878	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162511880	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511882	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511883	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511884	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511885	174.63		174.63
07/11/2016	31/12/2016	INV	FES1162511888	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511893	189.42		189.42
07/11/2016	31/12/2016	INV	FES1162511894	118.39		118.39
07/11/2016	31/12/2016	INV	FES1162511896	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511898	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511900	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511903	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511905	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511909	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511910	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511914	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511919	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511920	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162511921	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511922	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162511923	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511924	165.74		165.74
07/11/2016	31/12/2016	INV	FES1162511925	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511926	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511927	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511928	47.36		47.36

**Subtotal: 364,755.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	19/97

Balance from Previous page: 364,755.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511929	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511930	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511931	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511935	118.39		118.39
07/11/2016	31/12/2016	INV	FES1162511936	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511937	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162511938	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511941	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511942	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511946	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511947	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511948	130.22		130.22
07/11/2016	31/12/2016	INV	FES1162511950	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511951	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511954	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511956	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511957	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511959	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511961	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511963	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511964	355.17		355.17
07/11/2016	31/12/2016	INV	FES1162511967	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511968	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511969	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162511970	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511973	130.22		130.22
07/11/2016	31/12/2016	INV	FES1162511974	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511975	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511976	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511979	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511981	314.12		314.12
07/11/2016	31/12/2016	INV	FES1162511982	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511983	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511984	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511986	47.36		47.36

**Subtotal:** 367,408.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	20/97

**Balance from Previous page: 367,408.23**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162511987	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162511989	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162511992	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511993	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511994	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162511996	260.46		260.46
07/11/2016	31/12/2016	INV	FES1162511997	840.56		840.56
07/11/2016	31/12/2016	INV	FES1162511998	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512001	331.49		331.49
07/11/2016	31/12/2016	INV	FES1162512008	224.93		224.93
07/11/2016	31/12/2016	INV	FES1162512009	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512011	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512012	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512018	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512019	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512020	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512022	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512028	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162512031	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512032	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162512034	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512037	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512040	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512049	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512051	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512054	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512057	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512059	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512061	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512063	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512064	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512066	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512073	130.22		130.22
07/11/2016	31/12/2016	INV	FES1162512075	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512080	47.36		47.36

**Subtotal: 370,785.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	21/97

**Balance from Previous page: 370,785.37**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162512081	473.56		473.56
07/11/2016	31/12/2016	INV	FES1162512082	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512084	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512085	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512086	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512088	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512091	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162512095	153.90		153.90
07/11/2016	31/12/2016	INV	FES1162512099	118.39		118.39
07/11/2016	31/12/2016	INV	FES1162512101	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512106	236.78		236.78
07/11/2016	31/12/2016	INV	FES1162512109	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512110	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162512113	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512114	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512119	36.99		36.99
07/11/2016	31/12/2016	INV	FES1162512120	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512123	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512124	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162512125	828.71		828.71
07/11/2016	31/12/2016	INV	FES1162512126	71.03		71.03
07/11/2016	31/12/2016	INV	FES1162512128	177.58		177.58
07/11/2016	31/12/2016	INV	FES1162512129	343.32		343.32
07/11/2016	31/12/2016	INV	FES1162512130	82.87		82.87
07/11/2016	31/12/2016	INV	FES1162512131	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512133	674.81		674.81
07/11/2016	31/12/2016	INV	FES1162512135	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162512141	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512145	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512153	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512154	153.90		153.90
07/11/2016	31/12/2016	INV	FES1162512156	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512161	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162512163	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512167	47.36		47.36

**Subtotal: 375,412.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	22/97

**Balance from Previous page: 375,412.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/11/2016	31/12/2016	INV	FES1162512169	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512174	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512175	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512176	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512178	106.54		106.54
07/11/2016	31/12/2016	INV	FES1162512181	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512190	91.75		91.75
07/11/2016	31/12/2016	INV	FES1162512192	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512212	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512214	94.71		94.71
07/11/2016	31/12/2016	INV	FES1162512215	59.19		59.19
07/11/2016	31/12/2016	INV	FES1162512217	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512220	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512221	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512236	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512237	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512240	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512241	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512242	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512247	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512253	402.52		402.52
07/11/2016	31/12/2016	INV	FES1162512257	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512261	47.36		47.36
07/11/2016	31/12/2016	INV	FES1162512268	142.07		142.07
07/11/2016	31/12/2016	INV	FES1162512274	71.03		71.03
08/11/2016	31/12/2016	INV	FES1162509542	159.20		159.20
08/11/2016	31/12/2016	INV	FES1162509848	564.85		564.85
08/11/2016	31/12/2016	INV	FES1162510220	194.43		194.43
08/11/2016	31/12/2016	INV	FES1162510282	202.58		202.58
08/11/2016	31/12/2016	INV	FES1162510453	100.81		100.81
08/11/2016	31/12/2016	INV	009935602598	100.81		100.81
08/11/2016	31/12/2016	INV	009935602599	100.81		100.81
08/11/2016	31/12/2016	INV	009935602600	71.03		71.03
08/11/2016	31/12/2016	INV	029907651964	92.82		92.82
08/11/2016	31/12/2016	INV	FES1162510551	171.76		171.76

**Subtotal: 378,992.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	23/97

**Balance from Previous page: 378,992.31**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	FES1162510745	85.56		85.56
08/11/2016	31/12/2016	INV	009932186826	1,129.71		1,129.71
08/11/2016	31/12/2016	INV	FES1162510810	135.83		135.83
08/11/2016	31/12/2016	INV	FES1162510928	131.26		131.26
08/11/2016	31/12/2016	INV	FES1162510929	122.84		122.84
08/11/2016	31/12/2016	INV	FES1162510997	72.30		72.30
08/11/2016	31/12/2016	INV	FES1162511039	222.95		222.95
08/11/2016	31/12/2016	INV	FES1162511089	72.30		72.30
08/11/2016	31/12/2016	INV	FES1162511274	72.30		72.30
08/11/2016	31/12/2016	INV	FES1162511396	94.49		94.49
08/11/2016	31/12/2016	INV	FES1162511401	177.32		177.32
08/11/2016	31/12/2016	INV	FES1162511440	72.30		72.30
08/11/2016	31/12/2016	INV	FES1162511557	121.13		121.13
08/11/2016	31/12/2016	INV	FES1162511651	2,906.90		2,906.90
08/11/2016	31/12/2016	INV	080001479913	66.60		66.60
08/11/2016	31/12/2016	INV	080001480052	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511866	281.03		281.03
08/11/2016	31/12/2016	INV	FES1162511939	334.97		334.97
08/11/2016	31/12/2016	INV	FES1162512083	72.30		72.30
08/11/2016	31/12/2016	INV	080001481284	36.99		36.99
08/11/2016	31/12/2016	INV	080001481436	47.36		47.36
08/11/2016	31/12/2016	INV	080001481892	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511660	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162511757	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511852	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511864	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511891	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511906	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511944	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511949	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162511955	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162511980	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512107	130.22		130.22
08/11/2016	31/12/2016	INV	FES1162512108	438.03		438.03
08/11/2016	31/12/2016	INV	FES1162512116	47.36		47.36

**Subtotal: 386,527.38**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	24/97

Balance from Previous page: 386,527.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	FES1162512118	142.07		142.07
08/11/2016	31/12/2016	INV	FES1162512121	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512138	177.58		177.58
08/11/2016	31/12/2016	INV	FES1162512139	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512140	639.30		639.30
08/11/2016	31/12/2016	INV	FES1162512143	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512149	307.81		307.81
08/11/2016	31/12/2016	INV	FES1162512155	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512172	314.12		314.12
08/11/2016	31/12/2016	INV	FES1162512189	59.19		59.19
08/11/2016	31/12/2016	INV	FES1162512191	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512197	224.93		224.93
08/11/2016	31/12/2016	INV	FES1162512208	423.24		423.24
08/11/2016	31/12/2016	INV	FES1162512209	402.52		402.52
08/11/2016	31/12/2016	INV	FES1162512216	213.10		213.10
08/11/2016	31/12/2016	INV	FES1162512224	130.22		130.22
08/11/2016	31/12/2016	INV	FES1162512233	438.03		438.03
08/11/2016	31/12/2016	INV	FES1162512234	438.03		438.03
08/11/2016	31/12/2016	INV	FES1162512238	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512239	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162512246	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512260	59.19		59.19
08/11/2016	31/12/2016	INV	FES1162512262	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512270	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512271	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512272	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512273	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512277	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512279	189.42		189.42
08/11/2016	31/12/2016	INV	FES1162512280	71.03		71.03
08/11/2016	31/12/2016	INV	FES1162512281	106.54		106.54
08/11/2016	31/12/2016	INV	FES1162512283	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512287	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512290	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512295	47.36		47.36

**Subtotal:** 391,763.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 391,763.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	FES1162512297	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512298	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512300	82.87		82.87
08/11/2016	31/12/2016	INV	FES1162512302	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512304	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512305	118.39		118.39
08/11/2016	31/12/2016	INV	FES1162512308	887.91		887.91
08/11/2016	31/12/2016	INV	FES1162512309	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512311	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512313	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512317	414.36		414.36
08/11/2016	31/12/2016	INV	FES1162512318	106.54		106.54
08/11/2016	31/12/2016	INV	FES1162512323	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512324	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512327	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512330	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512331	153.90		153.90
08/11/2016	31/12/2016	INV	FES1162512333	224.93		224.93
08/11/2016	31/12/2016	INV	FES1162512339	248.61		248.61
08/11/2016	31/12/2016	INV	FES1162512340	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512341	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512342	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512343	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512345	71.03		71.03
08/11/2016	31/12/2016	INV	FES1162512346	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512347	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512349	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512352	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512355	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512357	970.78		970.78
08/11/2016	31/12/2016	INV	FES1162512358	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162512366	224.93		224.93
08/11/2016	31/12/2016	INV	FES1162512367	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512368	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512372	71.03		71.03

**Subtotal: 396,475.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	26/97

Balance from Previous page: 396,475.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	FES1162512374	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512380	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512381	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512383	106.54		106.54
08/11/2016	31/12/2016	INV	FES1162512384	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512386	142.07		142.07
08/11/2016	31/12/2016	INV	FES1162512390	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512391	257.49		257.49
08/11/2016	31/12/2016	INV	FES1162512396	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512397	82.87		82.87
08/11/2016	31/12/2016	INV	FES1162512398	189.42		189.42
08/11/2016	31/12/2016	INV	FES1162512407	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512409	118.39		118.39
08/11/2016	31/12/2016	INV	FES1162512410	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512411	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512420	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512424	414.36		414.36
08/11/2016	31/12/2016	INV	FES1162512425	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512429	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512431	91.75		91.75
08/11/2016	31/12/2016	INV	FES1162512432	402.52		402.52
08/11/2016	31/12/2016	INV	FES1162512439	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512440	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512441	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512445	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512452	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512453	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512454	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512455	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512456	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512458	698.49		698.49
08/11/2016	31/12/2016	INV	FES1162512459	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512460	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512463	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512464	47.36		47.36

**Subtotal:** 400,163.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	27/97

**Balance from Previous page: 400,163.34**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	FES1162512467	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162512477	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512482	142.07		142.07
08/11/2016	31/12/2016	INV	FES1162512484	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512485	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512488	59.19		59.19
08/11/2016	31/12/2016	INV	FES1162512490	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512491	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162512493	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512495	91.75		91.75
08/11/2016	31/12/2016	INV	FES1162512498	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512501	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512505	307.81		307.81
08/11/2016	31/12/2016	INV	FES1162512506	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162512510	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512513	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512516	71.03		71.03
08/11/2016	31/12/2016	INV	FES1162512518	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512525	91.75		91.75
08/11/2016	31/12/2016	INV	FES1162512526	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512534	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512538	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512547	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512548	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512550	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512556	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512557	142.07		142.07
08/11/2016	31/12/2016	INV	FES1162512562	153.90		153.90
08/11/2016	31/12/2016	INV	FES1162512563	94.71		94.71
08/11/2016	31/12/2016	INV	FES1162512566	189.42		189.42
08/11/2016	31/12/2016	INV	FES1162512568	82.87		82.87
08/11/2016	31/12/2016	INV	FES1162512569	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512570	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512571	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512573	47.36		47.36

**Subtotal: 402,868.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	28/97

Balance from Previous page: 402,868.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/11/2016	31/12/2016	INV	FES1162512575	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512577	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512580	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512583	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512585	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512592	153.90		153.90
08/11/2016	31/12/2016	INV	FES1162512593	133.19		133.19
08/11/2016	31/12/2016	INV	FES1162512594	236.78		236.78
08/11/2016	31/12/2016	INV	FES1162512598	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512603	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512608	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512610	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512612	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512614	91.75		91.75
08/11/2016	31/12/2016	INV	FES1162512617	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512618	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512619	71.03		71.03
08/11/2016	31/12/2016	INV	FES1162512620	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512621	47.36		47.36
08/11/2016	31/12/2016	INV	FES1162512622	47.36		47.36
08/11/2016	31/12/2016	INV	RFES1162512001	331.49		331.49
09/11/2016	31/12/2016	INV	FES1162510907	150.91		150.91
09/11/2016	31/12/2016	INV	FES1162511307	87.10		87.10
09/11/2016	31/12/2016	INV	FES1162511763	94.49		94.49
09/11/2016	31/12/2016	INV	FES1162511130	102.63		102.63
09/11/2016	31/12/2016	INV	FES1162511890	166.01		166.01
09/11/2016	31/12/2016	INV	FES1162512010	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512222	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512267	72.30		72.30
09/11/2016	31/12/2016	INV	FES1162512285	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512299	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512307	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512310	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162512314	218.01		218.01
09/11/2016	31/12/2016	INV	FES1162512348	47.36		47.36

**Subtotal:** 405,891.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	29/97

**Balance from Previous page: 405,891.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2016	31/12/2016	INV	FES1162512362	87.10		87.10
09/11/2016	31/12/2016	INV	FES1162512394	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512413	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512457	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512473	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512535	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512607	47.36		47.36
09/11/2016	31/12/2016	INV	009932186830	331.49		331.49
09/11/2016	31/12/2016	INV	009932186831	47.36		47.36
09/11/2016	31/12/2016	INV	080001483092	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162512232	438.03		438.03
09/11/2016	31/12/2016	INV	FES1162512514	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512590	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512615	319.64		319.64
09/11/2016	31/12/2016	INV	FES1162512616	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512637	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512641	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512642	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512644	91.75		91.75
09/11/2016	31/12/2016	INV	FES1162512645	361.47		361.47
09/11/2016	31/12/2016	INV	FES1162512647	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512648	94.71		94.71
09/11/2016	31/12/2016	INV	FES1162512649	94.71		94.71
09/11/2016	31/12/2016	INV	FES1162512650	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512651	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512653	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512659	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512662	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512666	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512668	94.71		94.71
09/11/2016	31/12/2016	INV	FES1162512669	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512672	153.90		153.90
09/11/2016	31/12/2016	INV	FES1162512676	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512679	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512685	47.36		47.36

**Subtotal: 409,343.84**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	30/97

**Balance from Previous page: 409,343.84**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2016	31/12/2016	INV	FES1162512688	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512691	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512698	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512707	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512709	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512711	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512712	527.22		527.22
09/11/2016	31/12/2016	INV	FES1162512713	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512714	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512717	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512718	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512720	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512722	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512723	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512724	153.90		153.90
09/11/2016	31/12/2016	INV	FES1162512725	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512727	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512729	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512732	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512733	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512734	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512735	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512736	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512738	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512739	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512741	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512742	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512743	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512744	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512745	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512747	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162512749	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162512752	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512754	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512756	47.36		47.36

**Subtotal: 411,611.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	31/97

**Balance from Previous page: 411,611.50**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2016	31/12/2016	INV	FES1162512757	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512760	91.75		91.75
09/11/2016	31/12/2016	INV	FES1162512763	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512765	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512777	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512778	91.75		91.75
09/11/2016	31/12/2016	INV	FES1162512779	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512784	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512786	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512788	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512789	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512793	236.78		236.78
09/11/2016	31/12/2016	INV	FES1162512795	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512803	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512804	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512810	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512814	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512815	91.75		91.75
09/11/2016	31/12/2016	INV	FES1162512816	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512817	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512821	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512822	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512823	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512825	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512830	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512831	213.10		213.10
09/11/2016	31/12/2016	INV	FES1162512832	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162512833	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512834	118.39		118.39
09/11/2016	31/12/2016	INV	FES1162512839	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512841	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162512843	82.87		82.87
09/11/2016	31/12/2016	INV	FES1162512847	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512848	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512856	47.36		47.36

**Subtotal: 414,077.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	32/97

**Balance from Previous page: 414,077.01**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2016	31/12/2016	INV	FES1162512857	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512858	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512863	224.93		224.93
09/11/2016	31/12/2016	INV	FES1162512864	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512867	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512868	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512870	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512871	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512872	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512873	130.22		130.22
09/11/2016	31/12/2016	INV	FES1162512876	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512879	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162512882	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512887	165.74		165.74
09/11/2016	31/12/2016	INV	FES1162512889	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512891	82.87		82.87
09/11/2016	31/12/2016	INV	FES1162512893	319.64		319.64
09/11/2016	31/12/2016	INV	FES1162512894	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512895	91.75		91.75
09/11/2016	31/12/2016	INV	FES1162512896	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512901	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512903	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512904	82.87		82.87
09/11/2016	31/12/2016	INV	FES1162512906	236.78		236.78
09/11/2016	31/12/2016	INV	FES1162512907	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512908	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512911	713.29		713.29
09/11/2016	31/12/2016	INV	FES1162512913	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512917	118.39		118.39
09/11/2016	31/12/2016	INV	FES1162512928	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512929	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512930	94.71		94.71
09/11/2016	31/12/2016	INV	FES1162512934	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512935	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512937	59.19		59.19

**Subtotal: 417,616.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	33/97

**Balance from Previous page: 417,616.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2016	31/12/2016	INV	FES1162512939	82.87		82.87
09/11/2016	31/12/2016	INV	FES1162512940	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512948	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162512949	82.87		82.87
09/11/2016	31/12/2016	INV	FES1162512952	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512953	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512955	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512956	91.75		91.75
09/11/2016	31/12/2016	INV	FES1162512959	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512960	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512961	94.71		94.71
09/11/2016	31/12/2016	INV	FES1162512963	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512965	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512968	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512969	82.87		82.87
09/11/2016	31/12/2016	INV	FES1162512971	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162512972	461.71		461.71
09/11/2016	31/12/2016	INV	FES1162512973	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512974	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512975	106.54		106.54
09/11/2016	31/12/2016	INV	FES1162512976	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162512977	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512982	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162512983	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162512984	331.49		331.49
09/11/2016	31/12/2016	INV	FES1162512988	236.78		236.78
09/11/2016	31/12/2016	INV	FES1162512989	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512991	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512996	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162512997	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512998	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162512999	674.81		674.81
09/11/2016	31/12/2016	INV	FES1162513001	544.59		544.59
09/11/2016	31/12/2016	INV	FES1162513005	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162513007	47.36		47.36

**Subtotal: 421,662.83**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 421,662.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/11/2016	31/12/2016	INV	FES1162513008	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162513009	118.39		118.39
09/11/2016	31/12/2016	INV	FES1162513010	449.88		449.88
09/11/2016	31/12/2016	INV	FES1162513011	189.42		189.42
09/11/2016	31/12/2016	INV	FES1162513012	378.84		378.84
09/11/2016	31/12/2016	INV	FES1162513013	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162513016	59.19		59.19
09/11/2016	31/12/2016	INV	FES1162513017	71.03		71.03
09/11/2016	31/12/2016	INV	FES1162513018	47.36		47.36
09/11/2016	31/12/2016	INV	FES1162513019	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162511204	127.36		127.36
10/11/2016	31/12/2016	INV	FES1162512227	2,391.44		2,391.44
10/11/2016	31/12/2016	INV	080001483032	212.53		212.53
10/11/2016	31/12/2016	INV	FES1162512639	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162512667	74.52		74.52
10/11/2016	31/12/2016	INV	FES1162512673	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162512683	71.03		71.03
10/11/2016	31/12/2016	INV	FES1162512689	177.32		177.32
10/11/2016	31/12/2016	INV	FES1162512708	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162512792	72.30		72.30
10/11/2016	31/12/2016	INV	FES1162512886	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162512905	106.54		106.54
10/11/2016	31/12/2016	INV	FES1162512921	82.87		82.87
10/11/2016	31/12/2016	INV	FES1162513004	87.10		87.10
10/11/2016	31/12/2016	INV	009932187152	71.03		71.03
10/11/2016	31/12/2016	INV	080001484338	47.36		47.36
10/11/2016	31/12/2016	INV	080001484440	47.36		47.36
10/11/2016	31/12/2016	INV	080001484554	236.78		236.78
10/11/2016	31/12/2016	INV	FES1162511107	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162511113	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162511129	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162512927	66.60		66.60
10/11/2016	31/12/2016	INV	FES1162512944	532.74		532.74
10/11/2016	31/12/2016	INV	FES1162512979	331.49		331.49
10/11/2016	31/12/2016	INV	FES1162512980	343.32		343.32

**Subtotal: 428,553.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	35/97

**Balance from Previous page: 428,553.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2016	31/12/2016	INV	FES1162512981	71.03		71.03
10/11/2016	31/12/2016	INV	FES1162512987	390.68		390.68
10/11/2016	31/12/2016	INV	FES1162512990	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513002	367.00		367.00
10/11/2016	31/12/2016	INV	FES1162513022	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513026	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513027	82.87		82.87
10/11/2016	31/12/2016	INV	FES1162513032	59.19		59.19
10/11/2016	31/12/2016	INV	FES1162513033	82.87		82.87
10/11/2016	31/12/2016	INV	FES1162513034	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513040	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513041	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513042	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513043	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513046	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513049	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513051	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513052	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513053	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513060	71.03		71.03
10/11/2016	31/12/2016	INV	FES1162513061	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513064	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513072	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513074	71.03		71.03
10/11/2016	31/12/2016	INV	FES1162513082	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513089	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513094	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513095	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513105	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513106	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513108	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513114	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513116	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513120	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513121	47.36		47.36

**Subtotal: 431,161.49**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	36/97

Balance from Previous page: 431,161.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2016	31/12/2016	INV	FES1162513126	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513127	355.17		355.17
10/11/2016	31/12/2016	INV	FES1162513129	224.93		224.93
10/11/2016	31/12/2016	INV	FES1162513133	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513138	71.03		71.03
10/11/2016	31/12/2016	INV	FES1162513142	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513143	82.87		82.87
10/11/2016	31/12/2016	INV	FES1162513145	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513146	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513147	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513150	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513152	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513156	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513157	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513162	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513163	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513173	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513174	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513176	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513177	82.87		82.87
10/11/2016	31/12/2016	INV	FES1162513178	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513181	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513184	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513187	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513188	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513193	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513196	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513203	59.19		59.19
10/11/2016	31/12/2016	INV	FES1162513205	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513213	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513214	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513215	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513217	224.93		224.93
10/11/2016	31/12/2016	INV	FES1162513218	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513219	47.36		47.36

**Subtotal:** 433,721.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	37/97

Balance from Previous page: 433,721.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2016	31/12/2016	INV	FES1162513222	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513228	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513229	224.93		224.93
10/11/2016	31/12/2016	INV	FES1162513230	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513232	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513234	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513237	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513239	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513244	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513246	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513247	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513250	66.60		66.60
10/11/2016	31/12/2016	INV	FES1162513251	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513252	91.75		91.75
10/11/2016	31/12/2016	INV	FES1162513254	130.22		130.22
10/11/2016	31/12/2016	INV	FES1162513256	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513257	82.87		82.87
10/11/2016	31/12/2016	INV	FES1162513258	82.87		82.87
10/11/2016	31/12/2016	INV	FES1162513260	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513261	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513262	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513263	118.39		118.39
10/11/2016	31/12/2016	INV	FES1162513267	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513269	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513280	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513286	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513287	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513289	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513290	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513291	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513292	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513295	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513299	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513301	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513302	47.36		47.36

**Subtotal:** 435,889.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 435,889.83**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/11/2016	31/12/2016	INV	FES1162513305	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513306	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513307	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513309	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513311	59.19		59.19
10/11/2016	31/12/2016	INV	FES1162513318	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513320	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513321	59.19		59.19
10/11/2016	31/12/2016	INV	FES1162513322	71.03		71.03
10/11/2016	31/12/2016	INV	FES1162513324	236.78		236.78
10/11/2016	31/12/2016	INV	FES1162513325	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513330	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513335	94.71		94.71
10/11/2016	31/12/2016	INV	FES1162513336	59.19		59.19
10/11/2016	31/12/2016	INV	FES1162513343	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513347	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513348	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513349	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513352	59.19		59.19
10/11/2016	31/12/2016	INV	FES1162513354	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513359	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513361	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513367	36.99		36.99
10/11/2016	31/12/2016	INV	FES1162513371	59.19		59.19
10/11/2016	31/12/2016	INV	FES1162513374	568.27		568.27
10/11/2016	31/12/2016	INV	FES1162513375	568.27		568.27
10/11/2016	31/12/2016	INV	FES1162513377	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513378	71.03		71.03
10/11/2016	31/12/2016	INV	FES1162513384	745.85		745.85
10/11/2016	31/12/2016	INV	FES1162513393	142.07		142.07
10/11/2016	31/12/2016	INV	FES1162513394	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513399	47.36		47.36
10/11/2016	31/12/2016	INV	FES1162513413	91.75		91.75
10/11/2016	31/12/2016	INV	RFES1162510985	91.75		91.75
11/11/2016	31/12/2016	INV	009935602601	100.81		100.81

**Subtotal: 439,857.57**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	39/97

Balance from Previous page: 439,857.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2016	31/12/2016	INV	029907646440	94.49		94.49
11/11/2016	31/12/2016	INV	009932187151	526.82		526.82
11/11/2016	31/12/2016	INV	029907646564	94.49		94.49
11/11/2016	31/12/2016	INV	080001483417	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162509856	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162511824	94.71		94.71
11/11/2016	31/12/2016	INV	FES1162513023	71.03		71.03
11/11/2016	31/12/2016	INV	FES1162513039	236.78		236.78
11/11/2016	31/12/2016	INV	FES1162513066	276.88		276.88
11/11/2016	31/12/2016	INV	FES1162513091	107.49		107.49
11/11/2016	31/12/2016	INV	FES1162513109	82.87		82.87
11/11/2016	31/12/2016	INV	FES1162513148	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513160	72.30		72.30
11/11/2016	31/12/2016	INV	FES1162513161	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513167	94.71		94.71
11/11/2016	31/12/2016	INV	FES1162513169	177.58		177.58
11/11/2016	31/12/2016	INV	FES1162513323	47.36		47.36
11/11/2016	31/12/2016	INV	009932187153	47.36		47.36
11/11/2016	31/12/2016	INV	009932187154	775.44		775.44
11/11/2016	31/12/2016	INV	009932187155	47.36		47.36
11/11/2016	31/12/2016	INV	080001485530	47.36		47.36
11/11/2016	31/12/2016	INV	080001485695	153.90		153.90
11/11/2016	31/12/2016	INV	FES1162512849	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513285	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513296	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513385	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513387	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513392	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513400	71.03		71.03
11/11/2016	31/12/2016	INV	FES1162513402	94.71		94.71
11/11/2016	31/12/2016	INV	FES1162513410	91.75		91.75
11/11/2016	31/12/2016	INV	FES1162513412	112.47		112.47
11/11/2016	31/12/2016	INV	FES1162513414	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513415	142.07		142.07
11/11/2016	31/12/2016	INV	FES1162513417	71.03		71.03

**Subtotal:** 444,010.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	40/97

**Balance from Previous page: 444,010.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2016	31/12/2016	INV	FES1162513418	438.03		438.03
11/11/2016	31/12/2016	INV	FES1162513420	1,314.11		1,314.11
11/11/2016	31/12/2016	INV	FES1162513421	722.17		722.17
11/11/2016	31/12/2016	INV	FES1162513422	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513423	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513427	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513428	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513430	165.74		165.74
11/11/2016	31/12/2016	INV	FES1162513431	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513433	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513434	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513435	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513439	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513441	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513449	91.75		91.75
11/11/2016	31/12/2016	INV	FES1162513454	130.22		130.22
11/11/2016	31/12/2016	INV	FES1162513456	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513457	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513458	224.93		224.93
11/11/2016	31/12/2016	INV	FES1162513460	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513461	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513463	118.39		118.39
11/11/2016	31/12/2016	INV	FES1162513464	174.63		174.63
11/11/2016	31/12/2016	INV	FES1162513467	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513469	59.19		59.19
11/11/2016	31/12/2016	INV	FES1162513470	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513471	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513473	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513474	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513476	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513477	59.19		59.19
11/11/2016	31/12/2016	INV	FES1162513478	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513479	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513487	236.78		236.78
11/11/2016	31/12/2016	INV	FES1162513490	91.75		91.75

**Subtotal: 448,879.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 448,879.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2016	31/12/2016	INV	FES1162513497	91.75		91.75
11/11/2016	31/12/2016	INV	FES1162513498	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513501	59.19		59.19
11/11/2016	31/12/2016	INV	FES1162513506	91.75		91.75
11/11/2016	31/12/2016	INV	FES1162513507	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513517	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513518	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513520	59.19		59.19
11/11/2016	31/12/2016	INV	FES1162513528	91.75		91.75
11/11/2016	31/12/2016	INV	FES1162513529	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513530	142.07		142.07
11/11/2016	31/12/2016	INV	FES1162513532	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513535	59.19		59.19
11/11/2016	31/12/2016	INV	FES1162513536	189.42		189.42
11/11/2016	31/12/2016	INV	FES1162513537	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513539	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513540	94.71		94.71
11/11/2016	31/12/2016	INV	FES1162513542	142.07		142.07
11/11/2016	31/12/2016	INV	FES1162513544	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513545	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513549	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513554	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513559	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513560	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513570	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513578	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513579	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513582	355.17		355.17
11/11/2016	31/12/2016	INV	FES1162513583	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513590	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513599	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513601	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513605	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513606	59.19		59.19
11/11/2016	31/12/2016	INV	FES1162513607	426.20		426.20

**Subtotal: 451,782.89**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	42/97

**Balance from Previous page: 451,782.89**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/11/2016	31/12/2016	INV	FES1162513609	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513610	47.36		47.36
11/11/2016	31/12/2016	INV	FES1162513611	71.03		71.03
11/11/2016	31/12/2016	INV	FES1162513612	130.22		130.22
12/11/2016	31/12/2016	INV	FES1162513466	59.19		59.19
12/11/2016	31/12/2016	INV	FES1162513491	87.10		87.10
12/11/2016	31/12/2016	INV	FES1162513550	94.49		94.49
12/11/2016	31/12/2016	INV	FES1162513591	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513538	47.36		47.36
14/11/2016	31/12/2016	INV	009932187156	491.31		491.31
14/11/2016	31/12/2016	INV	080001486599	59.19		59.19
14/11/2016	31/12/2016	INV	FES1162511862	177.58		177.58
14/11/2016	31/12/2016	INV	FES1162512737	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513437	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513551	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513552	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513556	485.39		485.39
14/11/2016	31/12/2016	INV	FES1162513573	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513575	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513595	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513596	118.39		118.39
14/11/2016	31/12/2016	INV	FES1162513597	236.78		236.78
14/11/2016	31/12/2016	INV	FES1162513598	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513618	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513623	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513627	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513631	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513634	91.75		91.75
14/11/2016	31/12/2016	INV	FES1162513636	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513637	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513639	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513642	165.74		165.74
14/11/2016	31/12/2016	INV	FES1162513643	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513644	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513646	47.36		47.36

**Subtotal: 455,140.32**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 455,140.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2016	31/12/2016	INV	FES1162513647	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513653	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513654	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513655	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513656	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513658	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513660	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513661	224.93		224.93
14/11/2016	31/12/2016	INV	FES1162513662	71.03		71.03
14/11/2016	31/12/2016	INV	FES1162513666	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513667	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513670	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513672	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513673	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513674	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513678	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513679	91.75		91.75
14/11/2016	31/12/2016	INV	FES1162513685	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513688	793.20		793.20
14/11/2016	31/12/2016	INV	FES1162513689	840.56		840.56
14/11/2016	31/12/2016	INV	FES1162513690	118.39		118.39
14/11/2016	31/12/2016	INV	FES1162513692	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513696	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513701	91.75		91.75
14/11/2016	31/12/2016	INV	FES1162513706	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513712	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513713	319.64		319.64
14/11/2016	31/12/2016	INV	FES1162513714	142.07		142.07
14/11/2016	31/12/2016	INV	FES1162513715	142.07		142.07
14/11/2016	31/12/2016	INV	FES1162513716	142.07		142.07
14/11/2016	31/12/2016	INV	FES1162513720	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513722	189.42		189.42
14/11/2016	31/12/2016	INV	FES1162513723	71.03		71.03
14/11/2016	31/12/2016	INV	FES1162513727	260.46		260.46
14/11/2016	31/12/2016	INV	FES1162513728	174.63		174.63

**Subtotal: 459,855.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 459,855.22**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2016	31/12/2016	INV	FES1162513731	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513732	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513738	331.49		331.49
14/11/2016	31/12/2016	INV	FES1162513739	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513741	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513742	153.90		153.90
14/11/2016	31/12/2016	INV	FES1162513743	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513746	142.07		142.07
14/11/2016	31/12/2016	INV	FES1162513751	307.81		307.81
14/11/2016	31/12/2016	INV	FES1162513753	793.20		793.20
14/11/2016	31/12/2016	INV	FES1162513754	142.07		142.07
14/11/2016	31/12/2016	INV	FES1162513757	71.03		71.03
14/11/2016	31/12/2016	INV	FES1162513758	82.87		82.87
14/11/2016	31/12/2016	INV	FES1162513759	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513760	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513761	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513762	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513763	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513764	71.03		71.03
14/11/2016	31/12/2016	INV	FES1162513767	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513770	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513771	189.42		189.42
14/11/2016	31/12/2016	INV	FES1162513773	899.75		899.75
14/11/2016	31/12/2016	INV	FES1162513774	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513775	59.19		59.19
14/11/2016	31/12/2016	INV	FES1162513783	71.03		71.03
14/11/2016	31/12/2016	INV	FES1162513786	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513790	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513793	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513794	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513797	201.26		201.26
14/11/2016	31/12/2016	INV	FES1162513802	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513805	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513810	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513815	47.36		47.36

**Subtotal: 464,460.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 464,460.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2016	31/12/2016	INV	FES1162513823	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513826	91.75		91.75
14/11/2016	31/12/2016	INV	FES1162513829	71.03		71.03
14/11/2016	31/12/2016	INV	FES1162513830	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513831	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513836	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513837	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513838	59.19		59.19
14/11/2016	31/12/2016	INV	FES1162513839	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513841	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513842	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513846	224.93		224.93
14/11/2016	31/12/2016	INV	FES1162513848	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513849	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513851	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513854	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513859	438.03		438.03
14/11/2016	31/12/2016	INV	FES1162513860	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513861	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513862	248.61		248.61
14/11/2016	31/12/2016	INV	FES1162513866	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513868	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513869	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513870	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513871	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513872	94.71		94.71
14/11/2016	31/12/2016	INV	FES1162513873	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513876	82.87		82.87
14/11/2016	31/12/2016	INV	FES1162513879	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513880	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513883	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513885	82.87		82.87
14/11/2016	31/12/2016	INV	FES1162513886	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513887	201.26		201.26
14/11/2016	31/12/2016	INV	FES1162513890	91.75		91.75

**Subtotal: 467,378.94**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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Balance from Previous page: 467,378.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/11/2016	31/12/2016	INV	FES1162513893	165.74		165.74
14/11/2016	31/12/2016	INV	FES1162513894	71.03		71.03
14/11/2016	31/12/2016	INV	FES1162513897	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513898	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513900	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513901	236.78		236.78
14/11/2016	31/12/2016	INV	FES1162513904	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513915	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513916	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513917	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513921	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513923	82.87		82.87
14/11/2016	31/12/2016	INV	FES1162513928	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513929	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513930	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513932	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513933	47.36		47.36
14/11/2016	31/12/2016	INV	FES1162513936	91.75		91.75
15/11/2016	31/12/2016	INV	019910562463	1,342.75		1,342.75
15/11/2016	31/12/2016	INV	019910562464	1,602.19		1,602.19
15/11/2016	31/12/2016	INV	080001486555	177.32		177.32
15/11/2016	31/12/2016	INV	FES1162513300	1,836.77		1,836.77
15/11/2016	31/12/2016	INV	FES1162513465	91.75		91.75
15/11/2016	31/12/2016	INV	FES1162513641	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513669	91.75		91.75
15/11/2016	31/12/2016	INV	FES1162513676	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513721	306.07		306.07
15/11/2016	31/12/2016	INV	FES1162513724	94.49		94.49
15/11/2016	31/12/2016	INV	FES1162513726	72.30		72.30
15/11/2016	31/12/2016	INV	FES1162513730	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513903	264.43		264.43
15/11/2016	31/12/2016	INV	FES1162513927	175.57		175.57
15/11/2016	31/12/2016	INV	FES1162513911	307.81		307.81
15/11/2016	31/12/2016	INV	FES1162513934	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513940	94.71		94.71

**Subtotal:** 475,290.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	47/97

**Balance from Previous page: 475,290.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2016	31/12/2016	INV	FES1162513943	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513946	485.39		485.39
15/11/2016	31/12/2016	INV	FES1162513951	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513954	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513956	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513957	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513959	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513964	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513967	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162513968	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513969	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513970	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513971	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513974	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513975	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513979	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513981	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513982	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513985	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513986	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513987	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513988	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513989	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513990	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162513992	66.60		66.60
15/11/2016	31/12/2016	INV	FES1162513995	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513996	118.39		118.39
15/11/2016	31/12/2016	INV	FES1162513998	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162513999	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162514000	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514003	195.34		195.34
15/11/2016	31/12/2016	INV	FES1162514004	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514008	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514013	236.78		236.78
15/11/2016	31/12/2016	INV	FES1162514014	91.75		91.75

**Subtotal: 477,964.36**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	48/97

**Balance from Previous page: 477,964.36**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2016	31/12/2016	INV	FES1162514015	91.75		91.75
15/11/2016	31/12/2016	INV	FES1162514019	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514021	106.54		106.54
15/11/2016	31/12/2016	INV	FES1162514027	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514032	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514033	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514036	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514040	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514055	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514056	94.71		94.71
15/11/2016	31/12/2016	INV	FES1162514057	71.03		71.03
15/11/2016	31/12/2016	INV	FES1162514059	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514068	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514076	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514077	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514079	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514080	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514083	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514084	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514092	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514094	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514096	59.19		59.19
15/11/2016	31/12/2016	INV	FES1162514097	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514101	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514102	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514103	71.03		71.03
15/11/2016	31/12/2016	INV	FES1162514104	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514105	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514106	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514108	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162514109	106.54		106.54
15/11/2016	31/12/2016	INV	FES1162514110	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514124	91.75		91.75
15/11/2016	31/12/2016	INV	FES1162514126	59.19		59.19
15/11/2016	31/12/2016	INV	FES1162514132	106.54		106.54

**Subtotal: 480,042.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	49/97

**Balance from Previous page: 480,042.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2016	31/12/2016	INV	FES1162514138	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514139	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514141	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162514143	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514148	36.99		36.99
15/11/2016	31/12/2016	INV	FES1162514153	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514157	153.90		153.90
15/11/2016	31/12/2016	INV	FES1162514159	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162514168	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514175	485.39		485.39
15/11/2016	31/12/2016	INV	FES1162514176	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514178	130.22		130.22
15/11/2016	31/12/2016	INV	FES1162514180	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514181	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514182	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514183	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514187	189.42		189.42
15/11/2016	31/12/2016	INV	FES1162514188	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514190	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514191	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514196	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514198	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514199	284.13		284.13
15/11/2016	31/12/2016	INV	FES1162514200	213.10		213.10
15/11/2016	31/12/2016	INV	FES1162514205	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514206	165.74		165.74
15/11/2016	31/12/2016	INV	FES1162514213	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514215	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162514218	381.80		381.80
15/11/2016	31/12/2016	INV	FES1162514220	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514222	153.90		153.90
15/11/2016	31/12/2016	INV	FES1162514224	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514225	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514229	59.19		59.19
15/11/2016	31/12/2016	INV	FES1162514243	94.71		94.71

**Subtotal: 483,586.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 483,586.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/11/2016	31/12/2016	INV	FES1162514244	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514246	189.42		189.42
15/11/2016	31/12/2016	INV	FES1162514247	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514248	82.87		82.87
15/11/2016	31/12/2016	INV	FES1162514260	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514261	66.60		66.60
15/11/2016	31/12/2016	INV	FES1162514266	36.99		36.99
15/11/2016	31/12/2016	INV	FES1162514271	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514272	71.03		71.03
15/11/2016	31/12/2016	INV	FES1162514273	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514278	47.36		47.36
15/11/2016	31/12/2016	INV	FES1162514287	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162513718	3,717.38		3,717.38
16/11/2016	31/12/2016	INV	019910562467	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162513997	198.05		198.05
16/11/2016	31/12/2016	INV	FES1162514011	331.49		331.49
16/11/2016	31/12/2016	INV	FES1162514037	102.63		102.63
16/11/2016	31/12/2016	INV	FES1162514107	71.03		71.03
16/11/2016	31/12/2016	INV	080001489058	189.42		189.42
16/11/2016	31/12/2016	INV	FES1162513857	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514284	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514286	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514289	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514292	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514294	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514302	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514306	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514312	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514313	59.19		59.19
16/11/2016	31/12/2016	INV	FES1162514314	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514316	91.75		91.75
16/11/2016	31/12/2016	INV	FES1162514318	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514319	91.75		91.75
16/11/2016	31/12/2016	INV	FES1162514324	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514328	47.36		47.36

**Subtotal: 489,880.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 489,880.60**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2016	31/12/2016	INV	FES1162514329	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514338	284.13		284.13
16/11/2016	31/12/2016	INV	FES1162514346	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514347	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514348	260.46		260.46
16/11/2016	31/12/2016	INV	FES1162514349	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514350	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514351	189.42		189.42
16/11/2016	31/12/2016	INV	FES1162514355	91.75		91.75
16/11/2016	31/12/2016	INV	FES1162514356	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514357	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514361	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514363	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514365	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514368	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514369	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514370	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514373	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514375	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514376	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514380	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514384	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514386	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514388	66.60		66.60
16/11/2016	31/12/2016	INV	FES1162514389	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514390	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514404	82.87		82.87
16/11/2016	31/12/2016	INV	FES1162514408	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514409	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514417	94.71		94.71
16/11/2016	31/12/2016	INV	FES1162514420	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514421	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514422	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514423	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514424	47.36		47.36

**Subtotal: 492,276.62**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	52/97

Balance from Previous page: 492,276.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2016	31/12/2016	INV	FES1162514428	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514429	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514435	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514436	66.60		66.60
16/11/2016	31/12/2016	INV	FES1162514437	66.60		66.60
16/11/2016	31/12/2016	INV	FES1162514438	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514439	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514445	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514448	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514449	82.87		82.87
16/11/2016	31/12/2016	INV	FES1162514454	544.59		544.59
16/11/2016	31/12/2016	INV	FES1162514460	71.03		71.03
16/11/2016	31/12/2016	INV	FES1162514462	331.49		331.49
16/11/2016	31/12/2016	INV	FES1162514463	153.90		153.90
16/11/2016	31/12/2016	INV	FES1162514465	165.74		165.74
16/11/2016	31/12/2016	INV	FES1162514466	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514467	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514469	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514472	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514473	118.39		118.39
16/11/2016	31/12/2016	INV	FES1162514475	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514476	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514477	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514481	106.54		106.54
16/11/2016	31/12/2016	INV	FES1162514484	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514491	91.75		91.75
16/11/2016	31/12/2016	INV	FES1162514498	236.78		236.78
16/11/2016	31/12/2016	INV	FES1162514503	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514507	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514518	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514519	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514524	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514525	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514526	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514527	47.36		47.36

**Subtotal:** 495,402.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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Balance from Previous page: 495,402.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/11/2016	31/12/2016	INV	FES1162514543	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514554	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514555	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514562	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514569	106.54		106.54
16/11/2016	31/12/2016	INV	FES1162514572	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514573	307.81		307.81
16/11/2016	31/12/2016	INV	FES1162514575	627.46		627.46
16/11/2016	31/12/2016	INV	FES1162514579	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514585	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514589	257.49		257.49
16/11/2016	31/12/2016	INV	FES1162514597	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514612	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514613	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514615	153.90		153.90
16/11/2016	31/12/2016	INV	FES1162514617	66.60		66.60
16/11/2016	31/12/2016	INV	FES1162514618	224.93		224.93
16/11/2016	31/12/2016	INV	FES1162514622	142.07		142.07
16/11/2016	31/12/2016	INV	FES1162514625	142.07		142.07
16/11/2016	31/12/2016	INV	FES1162514626	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514627	47.36		47.36
16/11/2016	31/12/2016	INV	FES1162514631	165.74		165.74
16/11/2016	31/12/2016	INV	FES1162514637	224.93		224.93
17/11/2016	31/12/2016	INV	029907646652	94.49		94.49
17/11/2016	31/12/2016	INV	029907646698	94.49		94.49
17/11/2016	31/12/2016	INV	FES1162511415	82.87		82.87
17/11/2016	31/12/2016	INV	FES1162514156	662.98		662.98
17/11/2016	31/12/2016	INV	FES1162514179	637.81		637.81
17/11/2016	31/12/2016	INV	FES1162514293	343.32		343.32
17/11/2016	31/12/2016	INV	FES1162514298	94.49		94.49
17/11/2016	31/12/2016	INV	FES1162514301	59.19		59.19
17/11/2016	31/12/2016	INV	FES1162514303	174.63		174.63
17/11/2016	31/12/2016	INV	FES1162514304	71.03		71.03
17/11/2016	31/12/2016	INV	FES1162514320	153.90		153.90
17/11/2016	31/12/2016	INV	FES1162514321	281.03		281.03

**Subtotal:** 501,140.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	54/97

Balance from Previous page: 501,140.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2016	31/12/2016	INV	FES1162514327	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514352	189.42		189.42
17/11/2016	31/12/2016	INV	FES1162514358	899.75		899.75
17/11/2016	31/12/2016	INV	FES1162514360	91.75		91.75
17/11/2016	31/12/2016	INV	FES1162514367	473.56		473.56
17/11/2016	31/12/2016	INV	FES1162514374	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514378	71.03		71.03
17/11/2016	31/12/2016	INV	FES1162514379	71.03		71.03
17/11/2016	31/12/2016	INV	FES1162514383	71.03		71.03
17/11/2016	31/12/2016	INV	FES1162514413	473.56		473.56
17/11/2016	31/12/2016	INV	FES1162514426	438.03		438.03
17/11/2016	31/12/2016	INV	FES1162514451	71.03		71.03
17/11/2016	31/12/2016	INV	FES1162514458	438.03		438.03
17/11/2016	31/12/2016	INV	FES1162514459	307.81		307.81
17/11/2016	31/12/2016	INV	FES1162514461	142.07		142.07
17/11/2016	31/12/2016	INV	FES1162514479	118.39		118.39
17/11/2016	31/12/2016	INV	FES1162514480	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514482	381.80		381.80
17/11/2016	31/12/2016	INV	FES1162514487	165.74		165.74
17/11/2016	31/12/2016	INV	FES1162514488	189.42		189.42
17/11/2016	31/12/2016	INV	FES1162514489	438.03		438.03
17/11/2016	31/12/2016	INV	FES1162514495	402.52		402.52
17/11/2016	31/12/2016	INV	FES1162514497	106.54		106.54
17/11/2016	31/12/2016	INV	FES1162514582	214.65		214.65
17/11/2016	31/12/2016	INV	FES1162514594	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514633	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514643	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514490	213.10		213.10
17/11/2016	31/12/2016	INV	FES1162514496	473.56		473.56
17/11/2016	31/12/2016	INV	FES1162514501	923.42		923.42
17/11/2016	31/12/2016	INV	FES1162514504	153.90		153.90
17/11/2016	31/12/2016	INV	FES1162514509	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514511	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514563	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514570	130.22		130.22

**Subtotal:** 509,215.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	55/97

Balance from Previous page: 509,215.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2016	31/12/2016	INV	FES1162514577	130.22		130.22
17/11/2016	31/12/2016	INV	FES1162514580	165.74		165.74
17/11/2016	31/12/2016	INV	FES1162514587	91.75		91.75
17/11/2016	31/12/2016	INV	FES1162514600	130.22		130.22
17/11/2016	31/12/2016	INV	FES1162514619	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514621	201.26		201.26
17/11/2016	31/12/2016	INV	FES1162514629	272.29		272.29
17/11/2016	31/12/2016	INV	FES1162514640	236.78		236.78
17/11/2016	31/12/2016	INV	FES1162514641	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514642	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514649	248.61		248.61
17/11/2016	31/12/2016	INV	FES1162514652	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514653	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514654	142.07		142.07
17/11/2016	31/12/2016	INV	FES1162514655	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514656	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514657	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514658	130.22		130.22
17/11/2016	31/12/2016	INV	FES1162514659	165.74		165.74
17/11/2016	31/12/2016	INV	FES1162514660	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514661	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514664	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514671	189.42		189.42
17/11/2016	31/12/2016	INV	FES1162514672	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514685	153.90		153.90
17/11/2016	31/12/2016	INV	FES1162514686	153.90		153.90
17/11/2016	31/12/2016	INV	FES1162514702	201.26		201.26
17/11/2016	31/12/2016	INV	FES1162514708	177.58		177.58
17/11/2016	31/12/2016	INV	FES1162514729	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514733	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514734	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514736	177.58		177.58
17/11/2016	31/12/2016	INV	FES1162514738	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514750	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514759	47.36		47.36

**Subtotal:** 513,036.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 513,036.92**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/11/2016	31/12/2016	INV	FES1162514762	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514763	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514767	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514776	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514783	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514786	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514788	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514790	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514794	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514796	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514798	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514803	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514805	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514806	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514807	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514814	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514863	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514875	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514901	142.07		142.07
17/11/2016	31/12/2016	INV	FES1162514913	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514918	189.42		189.42
17/11/2016	31/12/2016	INV	FES1162514927	118.39		118.39
17/11/2016	31/12/2016	INV	FES1162514938	177.58		177.58
17/11/2016	31/12/2016	INV	FES1162514948	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514952	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514955	153.90		153.90
17/11/2016	31/12/2016	INV	FES1162514961	224.93		224.93
17/11/2016	31/12/2016	INV	FES1162514980	47.36		47.36
17/11/2016	31/12/2016	INV	FES1162514994	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514586	153.90		153.90
18/11/2016	31/12/2016	INV	FES1162514588	72.30		72.30
18/11/2016	31/12/2016	INV	FES1162514645	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514662	177.58		177.58
18/11/2016	31/12/2016	INV	FES1162514728	142.07		142.07
18/11/2016	31/12/2016	INV	FES1162514735	47.36		47.36

**Subtotal: 515,773.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	57/97

**Balance from Previous page: 515,773.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2016	31/12/2016	INV	080001491600	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514485	131.26		131.26
18/11/2016	31/12/2016	INV	FES1162514520	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514603	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514667	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514676	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514678	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514679	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514680	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514682	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514687	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514692	461.71		461.71
18/11/2016	31/12/2016	INV	FES1162514721	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514724	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514740	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514742	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514747	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514760	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514775	153.90		153.90
18/11/2016	31/12/2016	INV	FES1162514778	66.60		66.60
18/11/2016	31/12/2016	INV	FES1162514784	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514800	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514801	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514815	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514821	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514830	153.90		153.90
18/11/2016	31/12/2016	INV	FES1162514842	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514844	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514847	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514851	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514853	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514856	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514864	71.03		71.03
18/11/2016	31/12/2016	INV	FES1162514866	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514868	47.36		47.36

**Subtotal: 518,184.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	58/97

Balance from Previous page: 518,184.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2016	31/12/2016	INV	FES1162514871	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514873	91.75		91.75
18/11/2016	31/12/2016	INV	FES1162514874	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514876	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514877	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514880	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514884	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514887	66.60		66.60
18/11/2016	31/12/2016	INV	FES1162514892	71.03		71.03
18/11/2016	31/12/2016	INV	FES1162514893	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514896	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514900	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514902	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514907	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514909	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514914	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514917	91.75		91.75
18/11/2016	31/12/2016	INV	FES1162514933	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514939	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514942	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514944	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514949	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514951	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514968	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514972	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514973	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514976	91.75		91.75
18/11/2016	31/12/2016	INV	FES1162514982	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514984	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514987	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514988	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514991	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162514993	72.30		72.30
18/11/2016	31/12/2016	INV	FES1162515000	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515002	47.36		47.36

**Subtotal:** 520,043.52

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	59/97

**Balance from Previous page: 520,043.52**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2016	31/12/2016	INV	FES1162515003	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515004	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515007	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515008	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515010	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515012	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515015	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515017	314.12		314.12
18/11/2016	31/12/2016	INV	FES1162515020	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515023	91.75		91.75
18/11/2016	31/12/2016	INV	FES1162515025	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515031	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515033	59.19		59.19
18/11/2016	31/12/2016	INV	FES1162515044	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515045	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515047	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515049	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515052	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515057	106.54		106.54
18/11/2016	31/12/2016	INV	FES1162515061	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515074	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515080	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515085	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515086	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515092	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515093	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515098	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515100	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515102	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515105	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515137	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515143	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515150	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515153	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515160	47.36		47.36

**Subtotal: 522,083.28**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	60/97

**Balance from Previous page: 522,083.28**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/11/2016	31/12/2016	INV	FES1162515165	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515167	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515168	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515171	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515173	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515180	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515183	47.36		47.36
18/11/2016	31/12/2016	INV	FES1162515187	876.07		876.07
19/11/2016	31/12/2016	INV	FES1162514483	485.39		485.39
19/11/2016	31/12/2016	INV	FES1162514616	295.97		295.97
19/11/2016	31/12/2016	INV	FES1162514673	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514691	402.52		402.52
19/11/2016	31/12/2016	INV	FES1162514725	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514737	59.19		59.19
19/11/2016	31/12/2016	INV	FES1162514739	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514741	153.90		153.90
19/11/2016	31/12/2016	INV	FES1162514754	71.03		71.03
19/11/2016	31/12/2016	INV	FES1162514757	343.32		343.32
19/11/2016	31/12/2016	INV	FES1162514768	257.49		257.49
19/11/2016	31/12/2016	INV	FES1162514769	236.78		236.78
19/11/2016	31/12/2016	INV	FES1162514773	438.03		438.03
19/11/2016	31/12/2016	INV	FES1162514774	82.87		82.87
19/11/2016	31/12/2016	INV	FES1162514816	133.19		133.19
19/11/2016	31/12/2016	INV	FES1162514817	91.75		91.75
19/11/2016	31/12/2016	INV	FES1162514819	71.03		71.03
19/11/2016	31/12/2016	INV	FES1162514824	153.90		153.90
19/11/2016	31/12/2016	INV	FES1162514826	257.49		257.49
19/11/2016	31/12/2016	INV	FES1162514829	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514832	295.97		295.97
19/11/2016	31/12/2016	INV	FES1162514835	284.13		284.13
19/11/2016	31/12/2016	INV	FES1162514838	91.75		91.75
19/11/2016	31/12/2016	INV	FES1162514845	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514848	438.03		438.03
19/11/2016	31/12/2016	INV	FES1162514857	236.78		236.78
19/11/2016	31/12/2016	INV	FES1162514859	142.07		142.07

**Subtotal: 528,550.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	61/97

Balance from Previous page: 528,550.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/11/2016	31/12/2016	INV	FES1162514865	189.42		189.42
19/11/2016	31/12/2016	INV	FES1162514869	142.07		142.07
19/11/2016	31/12/2016	INV	FES1162514889	319.64		319.64
19/11/2016	31/12/2016	INV	FES1162514904	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514911	130.22		130.22
19/11/2016	31/12/2016	INV	FES1162514921	91.75		91.75
19/11/2016	31/12/2016	INV	FES1162514934	224.93		224.93
19/11/2016	31/12/2016	INV	FES1162514943	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514956	449.88		449.88
19/11/2016	31/12/2016	INV	FES1162514971	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514977	224.93		224.93
19/11/2016	31/12/2016	INV	FES1162514978	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162514979	59.19		59.19
19/11/2016	31/12/2016	INV	FES1162514983	71.03		71.03
19/11/2016	31/12/2016	INV	FES1162514992	438.03		438.03
19/11/2016	31/12/2016	INV	FES1162514998	118.39		118.39
19/11/2016	31/12/2016	INV	FES1162515013	224.93		224.93
19/11/2016	31/12/2016	INV	FES1162515014	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162515016	59.19		59.19
19/11/2016	31/12/2016	INV	FES1162515029	295.97		295.97
19/11/2016	31/12/2016	INV	FES1162515050	651.13		651.13
19/11/2016	31/12/2016	INV	FES1162515054	91.75		91.75
19/11/2016	31/12/2016	INV	FES1162515055	118.39		118.39
19/11/2016	31/12/2016	INV	FES1162515056	59.19		59.19
19/11/2016	31/12/2016	INV	FES1162515060	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162515068	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162515075	94.71		94.71
19/11/2016	31/12/2016	INV	FES1162515108	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162515123	355.17		355.17
19/11/2016	31/12/2016	INV	FES1162515170	142.07		142.07
19/11/2016	31/12/2016	INV	FES1162515174	47.36		47.36
19/11/2016	31/12/2016	INV	FES1162515186	71.03		71.03
19/11/2016	31/12/2016	INV	FES1162515189	349.63		349.63
19/11/2016	31/12/2016	INV	FES1162515197	260.46		260.46
21/11/2016	31/12/2016	INV	089901221279	1,065.49		1,065.49

**Subtotal:** 535,275.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	62/97

**Balance from Previous page: 535,275.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2016	31/12/2016	INV	FES1162514872	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515136	47.36		47.36
21/11/2016	31/12/2016	INV	080001492379	213.10		213.10
21/11/2016	31/12/2016	INV	FES1162514264	66.60		66.60
21/11/2016	31/12/2016	INV	FES1162514275	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162514922	571.44		571.44
21/11/2016	31/12/2016	INV	FES1162514995	372.30		372.30
21/11/2016	31/12/2016	INV	FES1162515065	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515066	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515069	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515104	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515112	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515118	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515119	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515134	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515155	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515158	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515172	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515176	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515177	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515178	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515179	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515190	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515194	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515196	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515204	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515210	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515212	923.42		923.42
21/11/2016	31/12/2016	INV	FES1162515214	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515218	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515229	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515234	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515235	449.88		449.88
21/11/2016	31/12/2016	INV	FES1162515236	59.19		59.19
21/11/2016	31/12/2016	INV	FES1162515238	47.36		47.36

**Subtotal: 539,345.87**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	63/97

**Balance from Previous page: 539,345.87**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2016	31/12/2016	INV	FES1162515242	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515243	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515244	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515245	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515253	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515255	82.87		82.87
21/11/2016	31/12/2016	INV	FES1162515260	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515263	213.10		213.10
21/11/2016	31/12/2016	INV	FES1162515265	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515266	260.46		260.46
21/11/2016	31/12/2016	INV	FES1162515268	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515270	71.03		71.03
21/11/2016	31/12/2016	INV	FES1162515271	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515272	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515274	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515275	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515276	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515282	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515285	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515287	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515290	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515298	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515299	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515300	106.54		106.54
21/11/2016	31/12/2016	INV	FES1162515301	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515302	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515303	59.19		59.19
21/11/2016	31/12/2016	INV	FES1162515304	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515305	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515307	118.39		118.39
21/11/2016	31/12/2016	INV	FES1162515312	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515313	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515314	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515318	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515319	47.36		47.36

**Subtotal: 541,672.31**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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Balance from Previous page: 541,672.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2016	31/12/2016	INV	FES1162515322	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515331	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515333	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515336	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515337	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515349	130.22		130.22
21/11/2016	31/12/2016	INV	FES1162515350	82.87		82.87
21/11/2016	31/12/2016	INV	FES1162515351	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515357	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515359	118.39		118.39
21/11/2016	31/12/2016	INV	FES1162515360	71.03		71.03
21/11/2016	31/12/2016	INV	FES1162515361	71.03		71.03
21/11/2016	31/12/2016	INV	FES1162515362	106.54		106.54
21/11/2016	31/12/2016	INV	FES1162515367	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515369	224.93		224.93
21/11/2016	31/12/2016	INV	FES1162515376	153.90		153.90
21/11/2016	31/12/2016	INV	FES1162515379	284.13		284.13
21/11/2016	31/12/2016	INV	FES1162515381	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515383	71.03		71.03
21/11/2016	31/12/2016	INV	FES1162515388	142.07		142.07
21/11/2016	31/12/2016	INV	FES1162515390	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515394	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515395	71.03		71.03
21/11/2016	31/12/2016	INV	FES1162515396	309.82		309.82
21/11/2016	31/12/2016	INV	FES1162515399	131.45		131.45
21/11/2016	31/12/2016	INV	FES1162515408	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515411	82.87		82.87
21/11/2016	31/12/2016	INV	FES1162515413	130.22		130.22
21/11/2016	31/12/2016	INV	FES1162515414	236.78		236.78
21/11/2016	31/12/2016	INV	FES1162515417	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515418	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515420	257.49		257.49
21/11/2016	31/12/2016	INV	FES1162515421	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515422	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515423	112.47		112.47

**Subtotal:** 545,307.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	65/97

Balance from Previous page: 545,307.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2016	31/12/2016	INV	FES1162515424	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515426	793.20		793.20
21/11/2016	31/12/2016	INV	FES1162515438	59.19		59.19
21/11/2016	31/12/2016	INV	FES1162515440	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515447	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515448	59.19		59.19
21/11/2016	31/12/2016	INV	FES1162515453	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515459	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515460	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515469	112.47		112.47
21/11/2016	31/12/2016	INV	FES1162515476	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515478	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515483	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515484	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515487	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515490	189.42		189.42
21/11/2016	31/12/2016	INV	FES1162515491	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515495	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515499	177.58		177.58
21/11/2016	31/12/2016	INV	FES1162515502	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515506	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515510	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515511	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515512	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515513	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515515	91.75		91.75
21/11/2016	31/12/2016	INV	FES1162515520	82.87		82.87
21/11/2016	31/12/2016	INV	FES1162515521	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515524	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515525	71.03		71.03
21/11/2016	31/12/2016	INV	FES1162515527	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515529	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515543	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515551	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515552	59.19		59.19

**Subtotal:** 548,231.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 548,231.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/11/2016	31/12/2016	INV	FES1162515553	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515559	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515562	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515563	66.60		66.60
21/11/2016	31/12/2016	INV	FES1162515569	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515571	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515572	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515573	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515576	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515580	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515581	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515584	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515586	745.85		745.85
21/11/2016	31/12/2016	INV	FES1162515588	71.03		71.03
21/11/2016	31/12/2016	INV	FES1162515590	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515591	165.74		165.74
21/11/2016	31/12/2016	INV	FES1162515593	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515597	82.87		82.87
21/11/2016	31/12/2016	INV	FES1162515601	59.19		59.19
21/11/2016	31/12/2016	INV	FES1162515602	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515603	47.36		47.36
21/11/2016	31/12/2016	INV	FES1162515613	272.29		272.29
21/11/2016	31/12/2016	INV	FES1162515617	47.36		47.36
21/11/2016		CRED	1200205389	(453.01)	453.01	0.00
22/11/2016	31/12/2016	INV	009932187158	272.29		272.29
22/11/2016	31/12/2016	INV	FES1162515034	142.07		142.07
22/11/2016	31/12/2016	INV	FES1162515058	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515081	224.93		224.93
22/11/2016	31/12/2016	INV	FES1162515089	106.54		106.54
22/11/2016	31/12/2016	INV	FES1162515109	59.19		59.19
22/11/2016	31/12/2016	INV	FES1162515135	71.03		71.03
22/11/2016	31/12/2016	INV	FES1162515142	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515149	82.87		82.87
22/11/2016	31/12/2016	INV	FES1162515156	71.03		71.03
22/11/2016	31/12/2016	INV	FES1162515159	47.36		47.36

**Subtotal: 551,624.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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Balance from Previous page: 551,624.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2016	31/12/2016	INV	FES1162515169	130.22		130.22
22/11/2016	31/12/2016	INV	FES1162515182	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515241	106.54		106.54
22/11/2016	31/12/2016	INV	FES1162515252	82.87		82.87
22/11/2016	31/12/2016	INV	FES1162515254	142.07		142.07
22/11/2016	31/12/2016	INV	FES1162515261	118.39		118.39
22/11/2016	31/12/2016	INV	FES1162515262	224.93		224.93
22/11/2016	31/12/2016	INV	FES1162515308	82.87		82.87
22/11/2016	31/12/2016	INV	FES1162515332	272.29		272.29
22/11/2016	31/12/2016	INV	FES1162515354	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515358	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515373	201.26		201.26
22/11/2016	31/12/2016	INV	FES1162515374	153.90		153.90
22/11/2016	31/12/2016	INV	FES1162515377	272.29		272.29
22/11/2016	31/12/2016	INV	FES1162515389	94.71		94.71
22/11/2016	31/12/2016	INV	FES1162515449	438.03		438.03
22/11/2016	31/12/2016	INV	FES1162515467	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515470	745.85		745.85
22/11/2016	31/12/2016	INV	FES1162515474	118.39		118.39
22/11/2016	31/12/2016	INV	FES1162515507	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515539	153.90		153.90
22/11/2016	31/12/2016	INV	FES1162515561	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515589	106.54		106.54
22/11/2016	31/12/2016	INV	019910417080	47.36		47.36
22/11/2016	31/12/2016	INV	080001493503	47.36		47.36
22/11/2016	31/12/2016	INV	080001493528	284.13		284.13
22/11/2016	31/12/2016	INV	080001494084	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515277	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515284	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515297	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515579	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515594	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515598	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515638	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515639	47.36		47.36

**Subtotal:** 556,159.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 556,159.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2016	31/12/2016	INV	FES1162515647	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515650	112.47		112.47
22/11/2016	31/12/2016	INV	FES1162515652	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515656	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515658	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515661	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515668	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515669	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515670	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515674	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515677	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515681	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515682	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515684	130.22		130.22
22/11/2016	31/12/2016	INV	FES1162515697	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515699	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515702	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515705	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515711	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515713	224.93		224.93
22/11/2016	31/12/2016	INV	FES1162515715	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515716	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515717	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515718	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515720	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515721	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515726	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515729	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515734	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515737	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515738	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515740	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515744	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515745	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515747	47.36		47.36

**Subtotal: 558,319.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 558,319.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2016	31/12/2016	INV	FES1162515758	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515759	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515769	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515772	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515774	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515775	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515799	438.03		438.03
22/11/2016	31/12/2016	INV	FES1162515807	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515820	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515826	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515828	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515836	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515842	106.54		106.54
22/11/2016	31/12/2016	INV	FES1162515843	71.03		71.03
22/11/2016	31/12/2016	INV	FES1162515844	248.61		248.61
22/11/2016	31/12/2016	INV	FES1162515846	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515854	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515858	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515862	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515865	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515867	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515869	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515870	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515872	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515879	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515885	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515896	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515903	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515906	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515907	71.03		71.03
22/11/2016	31/12/2016	INV	FES1162515908	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515977	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515979	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515980	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515909	47.36		47.36

**Subtotal: 560,808.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	70/97

**Balance from Previous page: 560,808.97**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/11/2016	31/12/2016	INV	FES1162515912	66.60		66.60
22/11/2016	31/12/2016	INV	FES1162515928	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515929	59.19		59.19
22/11/2016	31/12/2016	INV	FES1162515935	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515936	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515937	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515938	91.75		91.75
22/11/2016	31/12/2016	INV	FES1162515941	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515943	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515951	82.87		82.87
22/11/2016	31/12/2016	INV	FES1162515953	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515954	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515957	71.03		71.03
22/11/2016	31/12/2016	INV	FES1162515959	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515961	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515962	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515965	71.03		71.03
22/11/2016	31/12/2016	INV	FES1162515966	133.19		133.19
22/11/2016	31/12/2016	INV	FES1162515967	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515969	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515973	47.36		47.36
22/11/2016	31/12/2016	INV	FES1162515974	224.93		224.93
22/11/2016	31/12/2016	INV	FES1162515975	639.30		639.30
22/11/2016	31/12/2016	INV	FES1162515976	47.36		47.36
23/11/2016	31/12/2016	INV	009935562610	110.74		110.74
23/11/2016	31/12/2016	INV	009932187159	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515264	142.07		142.07
23/11/2016	31/12/2016	INV	FES1162515382	272.29		272.29
23/11/2016	31/12/2016	INV	FES1162515471	165.74		165.74
23/11/2016	31/12/2016	INV	FES1162515489	165.74		165.74
23/11/2016	31/12/2016	INV	FES1162515517	864.23		864.23
23/11/2016	31/12/2016	INV	FES1162515535	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162515554	745.85		745.85
23/11/2016	31/12/2016	INV	FES1162515587	224.93		224.93
23/11/2016	31/12/2016	INV	FES1162515592	47.36		47.36

**Subtotal: 565,949.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 565,949.77**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2016	31/12/2016	INV	FES1162515595	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162515608	402.52		402.52
23/11/2016	31/12/2016	INV	FES1162515620	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162515621	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515623	106.54		106.54
23/11/2016	31/12/2016	INV	FES1162515626	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515628	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515629	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515631	224.93		224.93
23/11/2016	31/12/2016	INV	FES1162515635	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162515636	130.22		130.22
23/11/2016	31/12/2016	INV	FES1162515641	82.87		82.87
23/11/2016	31/12/2016	INV	FES1162515655	112.47		112.47
23/11/2016	31/12/2016	INV	FES1162515663	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515664	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515666	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162515671	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162515672	331.49		331.49
23/11/2016	31/12/2016	INV	FES1162515678	82.87		82.87
23/11/2016	31/12/2016	INV	FES1162515679	236.78		236.78
23/11/2016	31/12/2016	INV	FES1162515686	438.03		438.03
23/11/2016	31/12/2016	INV	FES1162515692	177.58		177.58
23/11/2016	31/12/2016	INV	FES1162515693	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162515694	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162515698	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162515701	236.78		236.78
23/11/2016	31/12/2016	INV	FES1162515707	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162515712	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515719	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515730	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515733	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515736	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515739	106.54		106.54
23/11/2016	31/12/2016	INV	FES1162515742	94.49		94.49
23/11/2016	31/12/2016	INV	FES1162515748	47.36		47.36

**Subtotal: 569,915.55**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 569,915.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2016	31/12/2016	INV	FES1162515753	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162515754	426.20		426.20
23/11/2016	31/12/2016	INV	FES1162515760	236.78		236.78
23/11/2016	31/12/2016	INV	FES1162515765	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515767	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515768	130.22		130.22
23/11/2016	31/12/2016	INV	FES1162515785	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515787	248.61		248.61
23/11/2016	31/12/2016	INV	FES1162515792	473.56		473.56
23/11/2016	31/12/2016	INV	FES1162515796	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515806	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162515808	224.93		224.93
23/11/2016	31/12/2016	INV	FES1162515818	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515819	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515822	82.87		82.87
23/11/2016	31/12/2016	INV	FES1162515825	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162515830	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515868	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515871	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162515881	153.90		153.90
23/11/2016	31/12/2016	INV	FES1162515884	94.71		94.71
23/11/2016	31/12/2016	INV	FES1162515893	402.52		402.52
23/11/2016	31/12/2016	INV	FES1162515895	47.36		47.36
23/11/2016	31/12/2016	INV	009932187160	59.19		59.19
23/11/2016	31/12/2016	INV	080001494734	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515343	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515919	213.10		213.10
23/11/2016	31/12/2016	INV	FES1162515920	94.71		94.71
23/11/2016	31/12/2016	INV	FES1162515927	213.10		213.10
23/11/2016	31/12/2016	INV	FES1162515983	201.26		201.26
23/11/2016	31/12/2016	INV	FES1162515984	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515988	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162515989	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515990	461.71		461.71
23/11/2016	31/12/2016	INV	FES1162515994	106.54		106.54

**Subtotal: 574,707.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 574,707.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2016	31/12/2016	INV	FES1162516001	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516003	94.71		94.71
23/11/2016	31/12/2016	INV	FES1162516004	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516009	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516010	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516011	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516012	82.87		82.87
23/11/2016	31/12/2016	INV	FES1162516013	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516016	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516017	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516019	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516020	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516021	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516023	142.07		142.07
23/11/2016	31/12/2016	INV	FES1162516026	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516029	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516030	118.39		118.39
23/11/2016	31/12/2016	INV	FES1162516035	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516036	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516041	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516042	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516045	66.60		66.60
23/11/2016	31/12/2016	INV	FES1162516046	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516054	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516055	82.87		82.87
23/11/2016	31/12/2016	INV	FES1162516058	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516060	331.49		331.49
23/11/2016	31/12/2016	INV	FES1162516064	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516069	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516071	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162516076	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516083	438.03		438.03
23/11/2016	31/12/2016	INV	FES1162516084	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516085	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516086	47.36		47.36

**Subtotal: 577,366.75**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 577,366.75**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2016	31/12/2016	INV	FES1162516087	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516092	532.74		532.74
23/11/2016	31/12/2016	INV	FES1162516094	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516095	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516101	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162516110	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516112	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162516117	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516119	130.22		130.22
23/11/2016	31/12/2016	INV	FES1162516120	506.11		506.11
23/11/2016	31/12/2016	INV	FES1162516121	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516137	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516138	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516139	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516144	106.54		106.54
23/11/2016	31/12/2016	INV	FES1162516147	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516152	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516153	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162516154	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516155	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516156	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516163	130.22		130.22
23/11/2016	31/12/2016	INV	FES1162516167	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516168	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516169	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162516170	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516173	224.93		224.93
23/11/2016	31/12/2016	INV	FES1162516174	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162516175	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162516180	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516181	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516182	59.19		59.19
23/11/2016	31/12/2016	INV	FES1162516183	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516184	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516191	47.36		47.36

**Subtotal: 580,575.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 580,575.12**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2016	31/12/2016	INV	FES1162516192	153.90		153.90
23/11/2016	31/12/2016	INV	FES1162516193	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162516194	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516195	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516196	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516198	82.87		82.87
23/11/2016	31/12/2016	INV	FES1162516200	195.34		195.34
23/11/2016	31/12/2016	INV	FES1162516204	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516208	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516209	142.07		142.07
23/11/2016	31/12/2016	INV	FES1162516210	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516213	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516214	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516216	118.39		118.39
23/11/2016	31/12/2016	INV	FES1162516217	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516220	130.22		130.22
23/11/2016	31/12/2016	INV	FES1162516221	94.71		94.71
23/11/2016	31/12/2016	INV	FES1162516224	153.90		153.90
23/11/2016	31/12/2016	INV	FES1162516226	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162516228	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516230	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516231	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516232	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516235	142.07		142.07
23/11/2016	31/12/2016	INV	FES1162516236	449.88		449.88
23/11/2016	31/12/2016	INV	FES1162516237	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516240	881.98		881.98
23/11/2016	31/12/2016	INV	FES1162516245	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516248	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516249	106.54		106.54
23/11/2016	31/12/2016	INV	FES1162516250	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516252	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516254	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516255	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516274	47.36		47.36

**Subtotal: 584,384.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	76/97

**Balance from Previous page: 584,384.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/11/2016	31/12/2016	INV	FES1162516275	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516277	94.71		94.71
23/11/2016	31/12/2016	INV	FES1162516278	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162516279	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516280	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516281	91.75		91.75
23/11/2016	31/12/2016	INV	FES1162516286	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516292	568.27		568.27
23/11/2016	31/12/2016	INV	FES1162516293	165.74		165.74
23/11/2016	31/12/2016	INV	FES1162516296	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516299	71.03		71.03
23/11/2016	31/12/2016	INV	FES1162516300	94.71		94.71
23/11/2016	31/12/2016	INV	FES1162516303	248.61		248.61
23/11/2016	31/12/2016	INV	FES1162516308	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516310	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516315	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516316	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516319	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162516320	82.87		82.87
23/11/2016	31/12/2016	INV	FES1162516323	47.36		47.36
23/11/2016	31/12/2016	INV	FES1162515958	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162514716	520.02		520.02
24/11/2016	31/12/2016	INV	FES1162515821	1,305.74		1,305.74
24/11/2016	31/12/2016	INV	FES1162515900	724.94		724.94
24/11/2016	31/12/2016	INV	FES1162516027	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516037	260.46		260.46
24/11/2016	31/12/2016	INV	FES1162516038	72.30		72.30
24/11/2016	31/12/2016	INV	FES1162516070	87.10		87.10
24/11/2016	31/12/2016	INV	FES1162516104	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516114	102.63		102.63
24/11/2016	31/12/2016	INV	FES1162516161	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516203	213.10		213.10
24/11/2016	31/12/2016	INV	FES1162516218	236.78		236.78
24/11/2016	31/12/2016	INV	FES1162516225	828.71		828.71
24/11/2016	31/12/2016	INV	FES1162516227	301.77		301.77

**Subtotal: 591,257.72**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	77/97

**Balance from Previous page: 591,257.72**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2016	31/12/2016	INV	FES1162516276	94.49		94.49
24/11/2016	31/12/2016	INV	FES1162516288	276.88		276.88
24/11/2016	31/12/2016	INV	FES1162516314	94.49		94.49
24/11/2016	31/12/2016	INV	080001495840	66.60		66.60
24/11/2016	31/12/2016	INV	080001496041	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516125	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516126	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516127	402.52		402.52
24/11/2016	31/12/2016	INV	FES1162516313	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516326	142.07		142.07
24/11/2016	31/12/2016	INV	FES1162516328	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516330	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516332	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516333	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516334	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516335	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516339	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516341	153.90		153.90
24/11/2016	31/12/2016	INV	FES1162516343	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516344	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516345	130.22		130.22
24/11/2016	31/12/2016	INV	FES1162516346	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516350	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516351	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516352	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516354	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516357	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516358	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516359	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516360	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516361	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516363	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516367	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516369	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516371	91.75		91.75

**Subtotal: 594,030.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 594,030.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2016	31/12/2016	INV	FES1162516374	248.61		248.61
24/11/2016	31/12/2016	INV	FES1162516375	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516378	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516379	94.71		94.71
24/11/2016	31/12/2016	INV	FES1162516380	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516381	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516382	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516385	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516386	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516387	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516388	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516389	189.42		189.42
24/11/2016	31/12/2016	INV	FES1162516390	94.71		94.71
24/11/2016	31/12/2016	INV	FES1162516394	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516396	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516397	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516398	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516403	195.34		195.34
24/11/2016	31/12/2016	INV	FES1162516404	165.74		165.74
24/11/2016	31/12/2016	INV	FES1162516406	82.87		82.87
24/11/2016	31/12/2016	INV	FES1162516407	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516408	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516409	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516415	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516417	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516420	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516421	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516422	66.60		66.60
24/11/2016	31/12/2016	INV	FES1162516425	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516427	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516429	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516430	485.39		485.39
24/11/2016	31/12/2016	INV	FES1162516432	66.60		66.60
24/11/2016	31/12/2016	INV	FES1162516439	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516441	47.36		47.36

**Subtotal: 596,949.16**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04





Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 596,949.16**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2016	31/12/2016	INV	FES1162516442	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516444	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516445	106.54		106.54
24/11/2016	31/12/2016	INV	FES1162516450	426.20		426.20
24/11/2016	31/12/2016	INV	FES1162516451	213.10		213.10
24/11/2016	31/12/2016	INV	FES1162516452	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516455	133.19		133.19
24/11/2016	31/12/2016	INV	FES1162516461	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516463	224.93		224.93
24/11/2016	31/12/2016	INV	FES1162516469	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516473	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516474	402.52		402.52
24/11/2016	31/12/2016	INV	FES1162516475	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516476	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516478	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516479	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516485	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516486	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516489	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516490	402.52		402.52
24/11/2016	31/12/2016	INV	FES1162516493	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516494	91.75		91.75
24/11/2016	31/12/2016	INV	FES1162516495	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516496	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516501	142.07		142.07
24/11/2016	31/12/2016	INV	FES1162516506	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516510	189.42		189.42
24/11/2016	31/12/2016	INV	FES1162516511	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516516	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516517	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516518	130.22		130.22
24/11/2016	31/12/2016	INV	FES1162516521	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516526	94.71		94.71
24/11/2016	31/12/2016	INV	FES1162516531	443.95		443.95
24/11/2016	31/12/2016	INV	FES1162516532	47.36		47.36

**Subtotal: 601,169.76**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	80/97

**Balance from Previous page: 601,169.76**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2016	31/12/2016	INV	FES1162516533	133.19		133.19
24/11/2016	31/12/2016	INV	FES1162516536	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516538	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516539	295.97		295.97
24/11/2016	31/12/2016	INV	FES1162516542	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516548	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516549	71.03		71.03
24/11/2016	31/12/2016	INV	FES1162516550	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516552	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516555	66.60		66.60
24/11/2016	31/12/2016	INV	FES1162516558	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516560	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516568	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516576	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516578	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516579	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516580	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516583	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516584	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516585	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516587	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516588	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516592	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516593	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516595	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516603	130.22		130.22
24/11/2016	31/12/2016	INV	FES1162516606	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516607	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516610	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516613	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516618	224.93		224.93
24/11/2016	31/12/2016	INV	FES1162516620	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516622	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516625	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516629	47.36		47.36

**Subtotal: 603,465.14**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	81/97

**Balance from Previous page: 603,465.14**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/11/2016	31/12/2016	INV	FES1162516630	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516631	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516633	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516635	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516636	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516637	106.54		106.54
24/11/2016	31/12/2016	INV	FES1162516641	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516642	130.22		130.22
24/11/2016	31/12/2016	INV	FES1162516645	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516648	165.74		165.74
24/11/2016	31/12/2016	INV	FES1162516650	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516651	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516654	59.19		59.19
24/11/2016	31/12/2016	INV	FES1162516657	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516662	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516663	47.36		47.36
24/11/2016	31/12/2016	INV	FES1162516670	47.36		47.36
25/11/2016	31/12/2016	INV	080001495927	59.19		59.19
25/11/2016	31/12/2016	INV	FES1162516337	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516488	94.49		94.49
25/11/2016	31/12/2016	INV	FES1162516567	94.49		94.49
25/11/2016	31/12/2016	INV	FES1162516646	173.17		173.17
25/11/2016	31/12/2016	INV	080001495847	91.75		91.75
25/11/2016	31/12/2016	INV	080001496862	47.36		47.36
25/11/2016	31/12/2016	INV	080001496905	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516660	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516674	94.71		94.71
25/11/2016	31/12/2016	INV	FES1162516693	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516701	247.84		247.84
25/11/2016	31/12/2016	INV	FES1162516715	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516718	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516726	87.10		87.10
25/11/2016	31/12/2016	INV	FES1162516770	91.75		91.75
25/11/2016	31/12/2016	INV	FES1162516785	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516851	106.54		106.54

**Subtotal: 606,062.42**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	82/97

**Balance from Previous page: 606,062.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/11/2016	31/12/2016	INV	FES1162516853	71.03		71.03
25/11/2016	31/12/2016	INV	FES1162516866	106.54		106.54
25/11/2016	31/12/2016	INV	FES1162516867	87.10		87.10
25/11/2016	31/12/2016	INV	FES1162516868	118.39		118.39
25/11/2016	31/12/2016	INV	FES1162516869	920.47		920.47
25/11/2016	31/12/2016	INV	FES1162516874	106.54		106.54
25/11/2016	31/12/2016	INV	FES1162516879	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516886	102.63		102.63
25/11/2016	31/12/2016	INV	FES1162516890	213.10		213.10
25/11/2016	31/12/2016	INV	FES1162516904	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516908	47.36		47.36
25/11/2016	31/12/2016	INV	FES1162516910	213.10		213.10
26/11/2016	31/12/2016	INV	FES1162516131	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516487	91.75		91.75
26/11/2016	31/12/2016	INV	FES1162516605	66.60		66.60
26/11/2016	31/12/2016	INV	FES1162516608	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516655	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516659	91.75		91.75
26/11/2016	31/12/2016	INV	FES1162516664	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516665	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516666	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516671	59.19		59.19
26/11/2016	31/12/2016	INV	FES1162516672	71.03		71.03
26/11/2016	31/12/2016	INV	FES1162516677	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516678	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516685	118.39		118.39
26/11/2016	31/12/2016	INV	FES1162516688	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516696	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516697	94.71		94.71
26/11/2016	31/12/2016	INV	FES1162516700	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516702	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516708	165.74		165.74
26/11/2016	31/12/2016	INV	FES1162516710	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516711	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516712	426.20		426.20

**Subtotal: 610,098.33**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 610,098.33**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2016	31/12/2016	INV	FES1162516713	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516714	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516719	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516721	165.74		165.74
26/11/2016	31/12/2016	INV	FES1162516722	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516725	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516730	224.93		224.93
26/11/2016	31/12/2016	INV	FES1162516733	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516734	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516742	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516745	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516747	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516748	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516749	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516750	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516752	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516754	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516759	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516766	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516778	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516782	91.75		91.75
26/11/2016	31/12/2016	INV	FES1162516789	94.71		94.71
26/11/2016	31/12/2016	INV	FES1162516793	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516795	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516797	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516802	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516806	177.58		177.58
26/11/2016	31/12/2016	INV	FES1162516807	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516809	378.84		378.84
26/11/2016	31/12/2016	INV	FES1162516810	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516813	106.54		106.54
26/11/2016	31/12/2016	INV	FES1162516822	224.93		224.93
26/11/2016	31/12/2016	INV	FES1162516823	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516824	236.78		236.78
26/11/2016	31/12/2016	INV	FES1162516825	47.36		47.36

**Subtotal: 613,067.00**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 613,067.00**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/11/2016	31/12/2016	INV	FES1162516826	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516828	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516830	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516836	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516837	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516840	94.71		94.71
26/11/2016	31/12/2016	INV	FES1162516846	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516852	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516855	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516857	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516870	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516871	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516872	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516878	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516880	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516881	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516883	343.32		343.32
26/11/2016	31/12/2016	INV	FES1162516885	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516887	91.75		91.75
26/11/2016	31/12/2016	INV	FES1162516888	423.24		423.24
26/11/2016	31/12/2016	INV	FES1162516892	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516895	130.22		130.22
26/11/2016	31/12/2016	INV	FES1162516896	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516898	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516900	94.71		94.71
26/11/2016	31/12/2016	INV	FES1162516905	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516909	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516912	82.87		82.87
26/11/2016	31/12/2016	INV	FES1162516917	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516918	47.36		47.36
26/11/2016	31/12/2016	INV	FES1162516923	59.19		59.19
26/11/2016	31/12/2016	INV	FES1162516928	47.36		47.36
27/11/2016	31/12/2016	INV	FES1162516848	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516433	106.54		106.54
28/11/2016	31/12/2016	INV	FES1162516434	47.36		47.36

**Subtotal: 615,831.44**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 615,831.44**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2016	31/12/2016	INV	FES1162516527	378.84		378.84
28/11/2016	31/12/2016	INV	FES1162516528	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516529	47.36		47.36
28/11/2016	31/12/2016	INV	080001498765	91.75		91.75
28/11/2016	31/12/2016	INV	FES1162516554	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516911	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516921	106.54		106.54
28/11/2016	31/12/2016	INV	FES1162516922	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516924	556.42		556.42
28/11/2016	31/12/2016	INV	FES1162516925	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516926	91.75		91.75
28/11/2016	31/12/2016	INV	FES1162516927	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516929	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516935	71.03		71.03
28/11/2016	31/12/2016	INV	FES1162516936	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516937	94.71		94.71
28/11/2016	31/12/2016	INV	FES1162516940	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516941	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516949	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516950	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516955	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516956	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516957	426.20		426.20
28/11/2016	31/12/2016	INV	FES1162516958	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516961	91.75		91.75
28/11/2016	31/12/2016	INV	FES1162516962	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516963	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516964	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516966	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516967	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516968	165.74		165.74
28/11/2016	31/12/2016	INV	FES1162516969	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516971	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516973	94.71		94.71
28/11/2016	31/12/2016	INV	FES1162516974	71.03		71.03

**Subtotal: 619,161.19**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 619,161.19**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2016	31/12/2016	INV	FES1162516976	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516978	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516985	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516988	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162516994	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517001	94.71		94.71
28/11/2016	31/12/2016	INV	FES1162517002	71.03		71.03
28/11/2016	31/12/2016	INV	FES1162517008	331.49		331.49
28/11/2016	31/12/2016	INV	FES1162517009	71.03		71.03
28/11/2016	31/12/2016	INV	FES1162517010	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517012	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517016	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517020	153.90		153.90
28/11/2016	31/12/2016	INV	FES1162517024	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517032	142.07		142.07
28/11/2016	31/12/2016	INV	FES1162517033	142.07		142.07
28/11/2016	31/12/2016	INV	FES1162517036	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517041	485.39		485.39
28/11/2016	31/12/2016	INV	FES1162517043	414.36		414.36
28/11/2016	31/12/2016	INV	FES1162517045	118.39		118.39
28/11/2016	31/12/2016	INV	FES1162517047	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517048	118.39		118.39
28/11/2016	31/12/2016	INV	FES1162517050	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517054	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517057	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517058	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517059	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517060	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517061	130.22		130.22
28/11/2016	31/12/2016	INV	FES1162517062	248.61		248.61
28/11/2016	31/12/2016	INV	FES1162517064	106.54		106.54
28/11/2016	31/12/2016	INV	FES1162517065	314.12		314.12
28/11/2016	31/12/2016	INV	FES1162517068	314.12		314.12
28/11/2016	31/12/2016	INV	FES1162517073	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517074	47.36		47.36

**Subtotal: 623,317.47**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 623,317.47**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2016	31/12/2016	INV	FES1162517080	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517081	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517083	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517084	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517085	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517086	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517087	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517088	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517089	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517090	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517091	91.75		91.75
28/11/2016	31/12/2016	INV	FES1162517092	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517095	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517096	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517097	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517098	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517099	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517100	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517102	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517106	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517107	36.99		36.99
28/11/2016	31/12/2016	INV	FES1162517109	36.99		36.99
28/11/2016	31/12/2016	INV	FES1162517117	59.19		59.19
28/11/2016	31/12/2016	INV	FES1162517118	106.54		106.54
28/11/2016	31/12/2016	INV	FES1162517123	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517124	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517125	91.75		91.75
28/11/2016	31/12/2016	INV	FES1162517128	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517133	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517134	130.22		130.22
28/11/2016	31/12/2016	INV	FES1162517137	82.87		82.87
28/11/2016	31/12/2016	INV	FES1162517143	91.75		91.75
28/11/2016	31/12/2016	INV	FES1162517144	133.19		133.19
28/11/2016	31/12/2016	INV	FES1162517148	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517150	47.36		47.36

**Subtotal: 625,362.71**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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Balance from Previous page: 625,362.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2016	31/12/2016	INV	FES1162517151	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517156	130.22		130.22
28/11/2016	31/12/2016	INV	FES1162517161	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517164	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517165	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517166	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517171	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517172	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517181	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517184	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517185	71.03		71.03
28/11/2016	31/12/2016	INV	FES1162517197	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517200	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517201	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517204	59.19		59.19
28/11/2016	31/12/2016	INV	FES1162517206	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517207	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517211	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517212	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517213	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517214	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517215	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517218	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517225	71.03		71.03
28/11/2016	31/12/2016	INV	FES1162517227	59.19		59.19
28/11/2016	31/12/2016	INV	FES1162517228	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517229	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517235	177.58		177.58
28/11/2016	31/12/2016	INV	FES1162517236	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517237	94.71		94.71
28/11/2016	31/12/2016	INV	FES1162517241	59.19		59.19
28/11/2016	31/12/2016	INV	FES1162517246	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517248	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517255	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517256	47.36		47.36

**Subtotal:** 627,363.57

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 627,363.57**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/11/2016	31/12/2016	INV	FES1162517257	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517259	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517260	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517261	82.87		82.87
28/11/2016	31/12/2016	INV	FES1162517265	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517266	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517267	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517268	47.36		47.36
28/11/2016	31/12/2016	INV	FES1162517269	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162516025	221.11		221.11
29/11/2016	31/12/2016	INV	FES1162516860	248.61		248.61
29/11/2016	31/12/2016	INV	FES1162516920	118.39		118.39
29/11/2016	31/12/2016	INV	FES1162517003	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517025	111.61		111.61
29/11/2016	31/12/2016	INV	FES1162517034	142.07		142.07
29/11/2016	31/12/2016	INV	FES1162517035	359.85		359.85
29/11/2016	31/12/2016	INV	FES1162517046	289.32		289.32
29/11/2016	31/12/2016	INV	FES1162517063	248.61		248.61
29/11/2016	31/12/2016	INV	FES1162517069	59.19		59.19
29/11/2016	31/12/2016	INV	FES1162517070	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517071	94.49		94.49
29/11/2016	31/12/2016	INV	FES1162517103	248.61		248.61
29/11/2016	31/12/2016	INV	FES1162517104	248.61		248.61
29/11/2016	31/12/2016	INV	FES1162517105	201.26		201.26
29/11/2016	31/12/2016	INV	FES1162517110	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517112	71.03		71.03
29/11/2016	31/12/2016	INV	FES1162517136	82.87		82.87
29/11/2016	31/12/2016	INV	FES1162517194	236.78		236.78
29/11/2016	31/12/2016	INV	FES1162517221	47.36		47.36
29/11/2016	31/12/2016	INV	080001499739	91.75		91.75
29/11/2016	31/12/2016	INV	080001499758	47.36		47.36
29/11/2016	31/12/2016	INV	080001499901	47.36		47.36
29/11/2016	31/12/2016	INV	080001499981	47.36		47.36
29/11/2016	31/12/2016	INV	080001500476	94.71		94.71
29/11/2016	31/12/2016	INV	FES1162517174	473.56		473.56

**Subtotal: 631,799.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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Balance from Previous page: **631,799.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2016	31/12/2016	INV	FES1162517249	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517250	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517251	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517262	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517276	106.54		106.54
29/11/2016	31/12/2016	INV	FES1162517277	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517281	130.22		130.22
29/11/2016	31/12/2016	INV	FES1162517294	91.75		91.75
29/11/2016	31/12/2016	INV	FES1162517295	91.75		91.75
29/11/2016	31/12/2016	INV	FES1162517298	438.03		438.03
29/11/2016	31/12/2016	INV	FES1162517299	189.42		189.42
29/11/2016	31/12/2016	INV	FES1162517300	319.64		319.64
29/11/2016	31/12/2016	INV	FES1162517302	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517304	278.22		278.22
29/11/2016	31/12/2016	INV	FES1162517306	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517309	82.87		82.87
29/11/2016	31/12/2016	INV	FES1162517314	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517315	59.19		59.19
29/11/2016	31/12/2016	INV	FES1162517317	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517318	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517320	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517324	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517325	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517326	71.03		71.03
29/11/2016	31/12/2016	INV	FES1162517327	734.01		734.01
29/11/2016	31/12/2016	INV	FES1162517328	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517330	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517331	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517335	130.22		130.22
29/11/2016	31/12/2016	INV	FES1162517339	82.87		82.87
29/11/2016	31/12/2016	INV	FES1162517340	71.03		71.03
29/11/2016	31/12/2016	INV	FES1162517342	59.19		59.19
29/11/2016	31/12/2016	INV	FES1162517346	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517347	91.75		91.75
29/11/2016	31/12/2016	INV	FES1162517350	47.36		47.36

**Subtotal: 635,679.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	91/97

**Balance from Previous page:** 635,679.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2016	31/12/2016	INV	FES1162517351	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517352	91.75		91.75
29/11/2016	31/12/2016	INV	FES1162517354	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517356	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517357	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517358	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517359	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517387	236.78		236.78
29/11/2016	31/12/2016	INV	FES1162517391	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517398	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517402	438.03		438.03
29/11/2016	31/12/2016	INV	FES1162517403	82.87		82.87
29/11/2016	31/12/2016	INV	FES1162517406	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517420	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517421	112.47		112.47
29/11/2016	31/12/2016	INV	FES1162517424	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517437	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517438	71.03		71.03
29/11/2016	31/12/2016	INV	FES1162517440	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517447	82.87		82.87
29/11/2016	31/12/2016	INV	FES1162517448	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517449	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517451	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517452	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517453	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517462	876.07		876.07
29/11/2016	31/12/2016	INV	FES1162517464	887.91		887.91
29/11/2016	31/12/2016	INV	FES1162517465	745.85		745.85
29/11/2016	31/12/2016	INV	FES1162517469	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517471	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517473	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517475	59.19		59.19
29/11/2016	31/12/2016	INV	FES1162517479	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517481	71.03		71.03
29/11/2016	31/12/2016	INV	FES1162517484	47.36		47.36

**Subtotal:** 640,524.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	92/97

**Balance from Previous page: 640,524.61**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2016	31/12/2016	INV	FES1162517486	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517489	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517494	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517498	260.46		260.46
29/11/2016	31/12/2016	INV	FES1162517499	130.22		130.22
29/11/2016	31/12/2016	INV	FES1162517500	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517505	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517508	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517515	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517516	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517518	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517525	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517528	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517529	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517532	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517534	91.75		91.75
29/11/2016	31/12/2016	INV	FES1162517536	438.03		438.03
29/11/2016	31/12/2016	INV	FES1162517537	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517539	71.03		71.03
29/11/2016	31/12/2016	INV	FES1162517551	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517561	485.39		485.39
29/11/2016	31/12/2016	INV	FES1162517568	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517583	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517586	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517587	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517595	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517598	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517606	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517619	142.07		142.07
29/11/2016	31/12/2016	INV	FES1162517625	177.58		177.58
29/11/2016	31/12/2016	INV	FES1162517627	745.85		745.85
29/11/2016	31/12/2016	INV	FES1162517628	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517629	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517630	59.19		59.19
29/11/2016	31/12/2016	INV	FES1162517633	47.36		47.36

**Subtotal: 644,310.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04





Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
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**Balance from Previous page: 644,310.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/11/2016	31/12/2016	INV	FES1162517634	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517635	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517636	331.49		331.49
29/11/2016	31/12/2016	INV	FES1162517638	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517639	59.19		59.19
29/11/2016	31/12/2016	INV	FES1162517640	165.74		165.74
29/11/2016	31/12/2016	INV	FES1162517641	82.87		82.87
29/11/2016	31/12/2016	INV	FES1162517643	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517644	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517645	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517647	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517648	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517651	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517652	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517655	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517656	47.36		47.36
29/11/2016	31/12/2016	INV	FES1162517659	47.36		47.36
29/11/2016	31/12/2016	INV	RFES1162516020	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162515612	102.63		102.63
30/11/2016	31/12/2016	INV	FES1162517037	185.51		185.51
30/11/2016	31/12/2016	INV	FES1162517253	102.63		102.63
30/11/2016	31/12/2016	INV	FES1162517278	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517301	155.72		155.72
30/11/2016	31/12/2016	INV	FES1162517303	59.19		59.19
30/11/2016	31/12/2016	INV	FES1162517307	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517316	72.30		72.30
30/11/2016	31/12/2016	INV	FES1162517349	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517360	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517435	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517474	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517476	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517572	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517579	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517591	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517600	47.36		47.36

**Subtotal: 646,811.45**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	94/97

Balance from Previous page: 646,811.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2016	31/12/2016	INV	FES1162517618	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517632	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517468	127.53		127.53
30/11/2016	31/12/2016	INV	FES1162517580	1,669.27		1,669.27
30/11/2016	31/12/2016	INV	FES1162517650	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517653	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517658	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517661	71.03		71.03
30/11/2016	31/12/2016	INV	FES1162517671	118.39		118.39
30/11/2016	31/12/2016	INV	FES1162517676	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517679	130.22		130.22
30/11/2016	31/12/2016	INV	FES1162517684	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517685	82.87		82.87
30/11/2016	31/12/2016	INV	FES1162517687	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517688	91.75		91.75
30/11/2016	31/12/2016	INV	FES1162517690	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517691	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517694	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517698	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517699	130.22		130.22
30/11/2016	31/12/2016	INV	FES1162517701	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517705	59.19		59.19
30/11/2016	31/12/2016	INV	FES1162517706	106.54		106.54
30/11/2016	31/12/2016	INV	FES1162517707	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517708	497.23		497.23
30/11/2016	31/12/2016	INV	FES1162517712	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517714	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517729	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517730	59.19		59.19
30/11/2016	31/12/2016	INV	FES1162517731	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517739	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517749	59.19		59.19
30/11/2016	31/12/2016	INV	FES1162517753	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517757	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517758	153.90		153.90

**Subtotal:** 651,162.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

**Skynet South Africa (Pty) Ltd**

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	95/97

**Balance from Previous page: 651,162.53**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2016	31/12/2016	INV	FES1162517763	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517766	224.93		224.93
30/11/2016	31/12/2016	INV	FES1162517771	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517772	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517776	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517780	59.19		59.19
30/11/2016	31/12/2016	INV	FES1162517791	118.39		118.39
30/11/2016	31/12/2016	INV	FES1162517793	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517794	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517795	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517799	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517805	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517808	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517811	272.29		272.29
30/11/2016	31/12/2016	INV	FES1162517814	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517819	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517820	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517822	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517825	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517827	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517837	91.75		91.75
30/11/2016	31/12/2016	INV	FES1162517839	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517840	130.22		130.22
30/11/2016	31/12/2016	INV	FES1162517841	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517843	224.93		224.93
30/11/2016	31/12/2016	INV	FES1162517847	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517851	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517853	153.90		153.90
30/11/2016	31/12/2016	INV	FES1162517858	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517860	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517863	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517864	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517867	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517872	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517876	47.36		47.36

**Subtotal: 653,716.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	96/97

Balance from Previous page: 653,716.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2016	31/12/2016	INV	FES1162517878	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517880	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517885	82.87		82.87
30/11/2016	31/12/2016	INV	FES1162517886	59.19		59.19
30/11/2016	31/12/2016	INV	FES1162517889	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517892	82.87		82.87
30/11/2016	31/12/2016	INV	FES1162517894	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517897	91.75		91.75
30/11/2016	31/12/2016	INV	FES1162517898	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517899	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517901	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517904	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517909	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517910	213.10		213.10
30/11/2016	31/12/2016	INV	FES1162517911	71.03		71.03
30/11/2016	31/12/2016	INV	FES1162517913	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517918	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517919	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517920	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517927	133.19		133.19
30/11/2016	31/12/2016	INV	FES1162517930	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517933	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517934	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517935	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517939	367.00		367.00
30/11/2016	31/12/2016	INV	FES1162517942	91.75		91.75
30/11/2016	31/12/2016	INV	FES1162517948	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517957	91.75		91.75
30/11/2016	31/12/2016	INV	FES1162517960	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517962	438.03		438.03
30/11/2016	31/12/2016	INV	FES1162517964	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517969	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517971	59.19		59.19
30/11/2016	31/12/2016	INV	FES1162517976	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517979	47.36		47.36

**Subtotal:** 656,587.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04

# Skynet South Africa (Pty) Ltd

STA C17924



Manager: Creditors  
PO Box 8807  
Edenglen

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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	30/11/2016
	<b>Account No.</b>	C17924
	<b>Period</b>	01/11/2016 : 30/11/2016
	<b>Page</b>	97/97

**Balance from Previous page:** 656,587.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/11/2016	31/12/2016	INV	FES1162517980	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517983	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517985	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517986	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517988	71.03		71.03
30/11/2016	31/12/2016	INV	FES1162517991	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517992	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517993	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517994	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517997	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162517998	378.84		378.84
30/11/2016	31/12/2016	INV	FES1162517999	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162518003	47.36		47.36
30/11/2016	31/12/2016	INV	FES1162518004	47.36		47.36

**Subtotal:** 657,606.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	-0.01	295,772.72	361,833.33 ZAR	657,606.04