

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	1/125

Balance Brought Forward: 634,846.79
Allocated to Previous Months: -280,579.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
01/03/2018		PMT	1100832372	(321,628.46)	321,628.46	0.00
09/03/2018	30/04/2018	INV	FES1162609864	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162609866	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609867	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609869	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609870	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609871	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609872	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609873	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609874	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609875	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609876	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609877	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609878	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609879	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609881	271.75		271.75
09/03/2018	30/04/2018	INV	FES1162609882	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162609883	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609884	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609885	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609886	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609887	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609888	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609889	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609890	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609891	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609892	168.24		168.24
09/03/2018	30/04/2018	INV	FES1162609893	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609894	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162609895	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609896	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609897	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609900	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609902	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609903	51.79		51.79

Subtotal: 356,414.99

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	2/125

Balance from Previous page: 356,414.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609904	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609905	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609906	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609908	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609909	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609910	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609912	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609913	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609914	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609915	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609916	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609917	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609918	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609919	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609920	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609921	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609922	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609923	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609924	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609925	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609926	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609928	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609929	465.85		465.85
09/03/2018	30/04/2018	INV	FES1162609930	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609931	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609932	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609933	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609934	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609936	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609937	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609938	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609939	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609942	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609943	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609944	51.79		51.79

Subtotal: 358,664.32

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	3/125

Balance from Previous page: 358,664.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609951	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609953	478.79		478.79
09/03/2018	30/04/2018	INV	FES1162609955	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609958	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609959	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609962	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609963	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162609966	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609968	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609969	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609970	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609971	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609975	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609976	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609980	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609981	190.95		190.95
09/03/2018	30/04/2018	INV	FES1162609982	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609983	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609987	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609988	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609989	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609990	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609991	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609992	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609996	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609998	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609999	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610000	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610001	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610002	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610003	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610005	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610007	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610009	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610011	40.46		40.46

Subtotal: 361,157.92

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	4/125

Balance from Previous page: 361,157.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610012	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610013	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610014	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610016	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610017	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610019	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610020	181.18		181.18
09/03/2018	30/04/2018	INV	FES1162610021	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610024	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610026	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610027	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610028	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610029	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610030	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610032	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610033	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162610034	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610036	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610037	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610039	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610040	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610041	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610045	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610046	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162610049	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610050	232.94		232.94
09/03/2018	30/04/2018	INV	FES1162610051	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610052	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610053	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610057	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610058	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610060	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610061	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610062	232.94		232.94
09/03/2018	30/04/2018	INV	FES1162610063	40.46		40.46

Subtotal: 363,863.30

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	5/125

Balance from Previous page: 363,863.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610064	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610067	326.87		326.87
09/03/2018	30/04/2018	INV	FES1162610069	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610074	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610076	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610079	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610081	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610084	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162610085	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610086	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610087	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610088	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610090	40.46		40.46
09/03/2018	30/04/2018	INV	RFES1162595123	40.46		40.46
09/03/2018	30/04/2018	INV	RFES1162609595	51.79		51.79
09/03/2018	30/04/2018	INV	009935791701	51.79		51.79
09/03/2018	30/04/2018	INV	019911052840	51.79		51.79
09/03/2018	30/04/2018	INV	039902683271	97.09		97.09
09/03/2018	30/04/2018	INV	FES116260423	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162607987	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609746	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609748	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609750	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609764	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609766	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609777	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609829	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609836	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609838	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609850	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609865	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609880	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609899	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609901	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609935	72.82		72.82

Subtotal: 366,229.15

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	6/125

Balance from Previous page: 366,229.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609994	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610047	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610048	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610072	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610080	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610083	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610091	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610092	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610093	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610094	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610095	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610096	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610100	181.18		181.18
09/03/2018	30/04/2018	INV	FES1162610103	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610106	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610107	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610108	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610110	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610625	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610626	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610629	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610631	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610633	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610634	284.69		284.69
09/03/2018	30/04/2018	INV	FES1162610635	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610637	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610638	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610641	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610642	142.36		142.36
09/03/2018	30/04/2018	INV	FES1162610643	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610644	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610645	142.36		142.36
09/03/2018	30/04/2018	INV	FES1162610646	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610647	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610649	155.30		155.30

Subtotal: 368,999.25

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	7/125

Balance from Previous page: 368,999.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610651	220.00		220.00
09/03/2018	30/04/2018	INV	FES1162610652	194.12		194.12
09/03/2018	30/04/2018	INV	FES1162610654	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610655	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610658	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610661	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610663	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610664	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610665	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610666	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610667	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610668	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610669	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610670	51.79		51.79
09/03/2018	30/04/2018	INV	RFES1162609802	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610365	54.26		54.26
09/03/2018	30/04/2018	INV	FES1162610383	171.36		171.36
09/03/2018	30/04/2018	INV	FES1162610671	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610675	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610676	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610678	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610679	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610680	49.49		49.49
09/03/2018	30/04/2018	INV	FES1162610681	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610682	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610683	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610685	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610686	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610688	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610689	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610690	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610691	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610692	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610693	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610694	51.08		51.08

Subtotal: 371,325.83

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	8/125

Balance from Previous page: 371,325.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610695	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610697	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610698	114.91		114.91
09/03/2018	30/04/2018	INV	FES1162610699	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610700	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610701	229.80		229.80
09/03/2018	30/04/2018	INV	FES1162610702	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610704	280.86		280.86
09/03/2018	30/04/2018	INV	FES1162610705	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610706	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610707	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610709	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610710	165.97		165.97
09/03/2018	30/04/2018	INV	FES1162610713	242.57		242.57
09/03/2018	30/04/2018	INV	FES1162610714	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610715	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610717	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610718	319.15		319.15
09/03/2018	30/04/2018	INV	FES1162610720	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610721	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610722	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610723	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610724	98.97		98.97
09/03/2018	30/04/2018	INV	FES1162610728	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610729	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610731	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610732	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610733	127.68		127.68
09/03/2018	30/04/2018	INV	FES1162610735	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162610737	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610738	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610739	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610740	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610741	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610742	102.14		102.14

Subtotal: 374,391.87

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	9/125

Balance from Previous page: 374,391.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610744	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610745	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610746	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610747	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610749	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610750	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610751	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610753	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610754	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610755	114.91		114.91
09/03/2018	30/04/2018	INV	FES1162610756	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610757	165.97		165.97
09/03/2018	30/04/2018	INV	FES1162610758	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610760	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610761	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610764	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610765	121.33		121.33
09/03/2018	30/04/2018	INV	FES1162610766	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610769	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610773	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610774	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610775	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610776	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610778	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610779	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610780	242.57		242.57
09/03/2018	30/04/2018	INV	FES1162610781	102.14		102.14
09/03/2018	30/04/2018	INV	FES1162610782	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610784	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610785	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610786	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610787	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610788	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610789	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610790	51.08		51.08

Subtotal: 376,612.18

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	10/125

Balance from Previous page: 376,612.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610791	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610793	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610795	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610796	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610798	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610799	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610800	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610802	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610803	111.22		111.22
09/03/2018	30/04/2018	INV	FES1162610804	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610805	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610806	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610807	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610808	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610811	76.62		76.62
09/03/2018	30/04/2018	INV	FES1162610812	255.33		255.33
09/03/2018	30/04/2018	INV	FES1162610814	357.45		357.45
09/03/2018	30/04/2018	INV	FES1162610815	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610816	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610817	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610819	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610820	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610822	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610824	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610827	98.97		98.97
09/03/2018	30/04/2018	INV	FES1162610831	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610833	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610834	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610836	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610837	143.67		143.67
09/03/2018	30/04/2018	INV	FES1162610838	76.62		76.62
09/03/2018	30/04/2018	INV	FES1162610839	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610840	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610842	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610844	51.08		51.08

Subtotal: 379,117.62

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	11/125

Balance from Previous page: 379,117.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610846	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610847	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610849	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610850	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610852	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610853	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610854	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610856	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610857	76.62		76.62
09/03/2018	30/04/2018	INV	FES1162610859	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610860	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610861	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610864	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610865	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610866	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610867	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610868	140.45		140.45
09/03/2018	30/04/2018	INV	FES1162610869	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610870	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610871	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610872	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610874	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610875	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610876	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610877	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610879	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610880	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610881	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610882	102.14		102.14
09/03/2018	30/04/2018	INV	FES1162610883	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610884	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610890	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610894	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610896	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610897	71.84		71.84

Subtotal: 381,055.48

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	12/125

Balance from Previous page: 381,055.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610898	242.57		242.57
09/03/2018	30/04/2018	INV	FES1162610899	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162610900	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610903	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610905	165.97		165.97
09/03/2018	30/04/2018	INV	FES1162610906	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610907	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610908	102.14		102.14
09/03/2018	30/04/2018	INV	FES1162610911	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610912	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610914	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610915	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610916	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610917	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610918	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610919	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610920	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610922	77.54		77.54
09/03/2018	30/04/2018	INV	FES1162610924	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610925	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610927	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610930	188.37		188.37
09/03/2018	30/04/2018	INV	FES1162610932	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610934	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610935	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610937	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610942	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610944	178.74		178.74
09/03/2018	30/04/2018	INV	FES1162610946	102.14		102.14
09/03/2018	30/04/2018	INV	FES1162610948	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610949	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610950	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610954	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610955	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610957	51.08		51.08

Subtotal: 383,514.48

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	13/125

Balance from Previous page: 383,514.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610958	102.14		102.14
09/03/2018	30/04/2018	INV	R009935791536	51.08		51.08
09/03/2018	30/04/2018	INV	RFES1162610280	51.08		51.08
09/03/2018	30/04/2018	INV	009935791533	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162606712	242.57		242.57
09/03/2018	30/04/2018	INV	FES1162610684	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610921	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610960	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610961	204.27		204.27
09/03/2018	30/04/2018	INV	FES1162610962	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610963	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610964	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610965	54.26		54.26
09/03/2018	30/04/2018	INV	FES1162610966	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610967	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610968	114.91		114.91
09/03/2018	30/04/2018	INV	FES1162610970	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610972	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610973	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162610975	63.85		63.85
09/03/2018	30/04/2018	INV	FES1162610976	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610978	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610979	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610981	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162610982	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610983	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610984	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610985	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610986	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610987	229.80		229.80
09/03/2018	30/04/2018	INV	FES1162610988	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610989	226.63		226.63
09/03/2018	30/04/2018	INV	FES1162610990	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610991	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610992	178.74		178.74

Subtotal: 386,239.03

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	14/125

Balance from Previous page: 386,239.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610993	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610994	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610995	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610997	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610998	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610999	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611000	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611001	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611002	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611004	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611005	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611006	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611008	63.85		63.85
09/03/2018	30/04/2018	INV	FES1162611009	235.58		235.58
09/03/2018	30/04/2018	INV	FES1162611011	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611012	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611013	143.67		143.67
09/03/2018	30/04/2018	INV	FES1162611014	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611016	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611017	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611018	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611019	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611020	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611022	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611023	102.14		102.14
09/03/2018	30/04/2018	INV	FES1162611024	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611026	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611027	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611028	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611029	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162611030	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611031	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611032	121.33		121.33
09/03/2018	30/04/2018	INV	FES1162611033	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611035	121.33		121.33

Subtotal: 388,511.47

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	15/125

Balance from Previous page: 388,511.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611036	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611038	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611039	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611040	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611042	127.68		127.68
09/03/2018	30/04/2018	INV	FES1162611043	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611045	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611047	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611049	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611052	306.39		306.39
09/03/2018	30/04/2018	INV	FES1162611053	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611054	102.14		102.14
09/03/2018	30/04/2018	INV	FES1162611056	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611058	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611060	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611062	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611065	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611066	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611067	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611068	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611069	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611070	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611072	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611073	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611074	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611076	382.98		382.98
09/03/2018	30/04/2018	INV	FES1162611077	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611078	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162611082	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611087	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611088	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162611092	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611094	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611095	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611096	102.14		102.14

Subtotal: 391,006.20

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	16/125

Balance from Previous page: 391,006.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611097	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611099	114.91		114.91
09/03/2018	30/04/2018	INV	FES1162611100	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611101	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611103	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611104	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611108	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611110	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611111	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611112	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611113	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611114	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611116	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611117	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611118	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611119	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611120	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611121	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611122	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611124	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611126	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611128	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611131	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611132	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611134	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611135	98.97		98.97
09/03/2018	30/04/2018	INV	FES1162611136	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611137	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611138	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611139	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611140	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611141	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611142	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611143	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611144	51.08		51.08

Subtotal: 392,736.59

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	17/125

Balance from Previous page: 392,736.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611146	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611148	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611149	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611150	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611151	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611152	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611153	98.97		98.97
09/03/2018	30/04/2018	INV	FES1162611157	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611158	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611159	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611161	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611163	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611164	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611168	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611169	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611170	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611171	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611172	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611173	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611179	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611180	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611183	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611186	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611188	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611190	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611191	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611193	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611204	153.20		153.20
09/03/2018	30/04/2018	INV	FES1162611206	132.88		132.88
09/03/2018	30/04/2018	INV	FES1162611207	357.45		357.45
09/03/2018	30/04/2018	INV	FES1162611208	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611211	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611212	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611213	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611215	51.08		51.08

Subtotal: 394,949.29

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	18/125

Balance from Previous page: 394,949.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611217	395.75		395.75
09/03/2018	30/04/2018	INV	FES1162611219	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611220	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611223	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611225	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611227	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611232	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611234	146.08		146.08
09/03/2018	30/04/2018	INV	FES1162611235	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611241	331.92		331.92
09/03/2018	30/04/2018	INV	FES1162611244	98.97		98.97
09/03/2018	30/04/2018	INV	FES1162611249	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611251	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611253	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611255	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611257	127.68		127.68
09/03/2018	30/04/2018	INV	FES1162611261	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611262	49.49		49.49
09/03/2018	30/04/2018	INV	FES1162611266	98.97		98.97
09/03/2018	30/04/2018	INV	FES1162611269	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611271	101.60		101.60
09/03/2018	30/04/2018	INV	FES1162611273	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611280	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611283	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611288	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611289	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611290	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611291	268.09		268.09
09/03/2018	30/04/2018	INV	FES1162611301	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611303	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611305	127.68		127.68
09/03/2018	30/04/2018	INV	FES1162611306	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611308	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611309	102.14		102.14
09/03/2018	30/04/2018	INV	FES1162611310	153.20		153.20

Subtotal: 398,133.71

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	19/125

Balance from Previous page: 398,133.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611312	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611313	188.37		188.37
09/03/2018	30/04/2018	INV	FES1162611314	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611317	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611320	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611321	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611326	59.05		59.05
09/03/2018	30/04/2018	INV	FES1162611330	76.62		76.62
09/03/2018	30/04/2018	INV	FES1162611331	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611336	51.08		51.08
09/03/2018	30/04/2018	INV	FES11626211231	51.08		51.08
09/03/2018	30/04/2018	INV	RFES1162610393	39.91		39.91
09/03/2018	30/04/2018	INV	RFES1162610398	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162610696	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611125	242.57		242.57
09/03/2018	30/04/2018	INV	FES1162611129	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611133	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611147	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611160	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611166	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611178	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611182	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611192	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611194	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611197	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611203	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611210	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611221	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611239	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611240	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611254	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611260	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611263	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611264	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611265	51.08		51.08

Subtotal: 400,269.47

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	20/125

Balance from Previous page: 400,269.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611274	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611281	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611292	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611294	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162611296	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611300	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611302	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611315	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611318	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611319	459.57		459.57
09/03/2018	30/04/2018	INV	FES1162611323	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611327	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611328	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611329	153.20		153.20
09/03/2018	30/04/2018	INV	FES1162611335	153.20		153.20
09/03/2018	30/04/2018	INV	FES1162611339	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611340	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611341	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611342	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162611344	76.62		76.62
09/03/2018	30/04/2018	INV	FES1162611348	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611350	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611351	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611353	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611354	191.51		191.51
09/03/2018	30/04/2018	INV	FES1162611355	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611356	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611358	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611359	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611360	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611361	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611362	140.45		140.45
09/03/2018	30/04/2018	INV	FES1162611364	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611365	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611366	51.08		51.08

Subtotal: 403,040.32

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	21/125

Balance from Previous page: 403,040.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611368	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611370	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611371	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611372	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611373	121.33		121.33
09/03/2018	30/04/2018	INV	FES1162611374	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611376	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611377	44.70		44.70
09/03/2018	30/04/2018	INV	FES1162611378	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611379	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611380	140.45		140.45
09/03/2018	30/04/2018	INV	FES1162611381	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611384	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611386	98.97		98.97
09/03/2018	30/04/2018	INV	FES1162611387	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611388	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611392	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611394	63.85		63.85
09/03/2018	30/04/2018	INV	FES1162611397	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611401	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611404	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611405	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611408	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611409	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611410	229.80		229.80
09/03/2018	30/04/2018	INV	FES1162611412	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611413	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611414	127.68		127.68
09/03/2018	30/04/2018	INV	FES1162611415	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611416	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611417	63.85		63.85
09/03/2018	30/04/2018	INV	FES1162611418	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611419	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611420	76.62		76.62
09/03/2018	30/04/2018	INV	FES1162611422	39.91		39.91

Subtotal: 405,267.05

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	22/125

Balance from Previous page: 405,267.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611423	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611424	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611425	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611426	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611427	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611430	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611435	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611436	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611437	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611438	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611439	229.80		229.80
09/03/2018	30/04/2018	INV	FES1162611440	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611443	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611444	76.62		76.62
09/03/2018	30/04/2018	INV	FES1162611445	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611446	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611447	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611448	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611449	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611450	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611451	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611452	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611454	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611455	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611456	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611458	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611459	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611462	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611464	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611467	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611468	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611470	191.51		191.51
09/03/2018	30/04/2018	INV	FES1162611471	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611472	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611473	51.08		51.08

Subtotal: 407,276.67

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	23/125

Balance from Previous page: 407,276.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611475	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611476	63.85		63.85
09/03/2018	30/04/2018	INV	FES1162611479	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611480	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611481	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611482	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611483	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611486	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611487	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611488	71.84		71.84
09/03/2018	30/04/2018	INV	FES1162611491	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611492	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611494	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162611495	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611497	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611498	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611501	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611503	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611504	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611505	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611507	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611508	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611510	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611512	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611514	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611515	49.49		49.49
09/03/2018	30/04/2018	INV	FES1162611516	63.85		63.85
09/03/2018	30/04/2018	INV	FES1162611517	140.45		140.45
09/03/2018	30/04/2018	INV	FES1162611519	178.74		178.74
09/03/2018	30/04/2018	INV	FES1162611520	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611521	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611523	229.80		229.80
09/03/2018	30/04/2018	INV	FES1162611524	127.68		127.68
09/03/2018	30/04/2018	INV	FES1162611525	114.91		114.91
09/03/2018	30/04/2018	INV	FES1162611526	63.85		63.85

Subtotal: 409,651.76

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	24/125

Balance from Previous page: 409,651.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162611527	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611528	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611529	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611530	89.39		89.39
09/03/2018	30/04/2018	INV	FES1162611534	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611536	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611537	51.08		51.08
09/03/2018	30/04/2018	INV	FES1162611538	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162611546	71.84		71.84
09/03/2018	30/04/2018	INV	RFES1162610702	51.08		51.08
09/03/2018	30/04/2018	INV	RFES1162610781	102.14		102.14
09/03/2018	30/04/2018	INV	RFES1162611213	39.91		39.91
09/03/2018	30/04/2018	INV	FES1162610178	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610182	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610184	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610186	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610190	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610191	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610192	50.16		50.16
09/03/2018	30/04/2018	INV	FES1162610193	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610194	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610195	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610196	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610200	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610201	220.58		220.58
09/03/2018	30/04/2018	INV	FES1162610203	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610204	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610205	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610207	111.71		111.71
09/03/2018	30/04/2018	INV	FES1162610212	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610213	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610214	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610215	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610219	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162610221	72.82		72.82

Subtotal: 412,026.88

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	25/125

Balance from Previous page: 412,026.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610222	142.36		142.36
09/03/2018	30/04/2018	INV	FES1162610223	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610225	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610226	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610227	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610228	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610232	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610233	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610234	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610235	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610236	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610237	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610238	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610243	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610245	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610246	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610247	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610248	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610250	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610251	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610253	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610254	491.73		491.73
09/03/2018	30/04/2018	INV	FES1162610256	207.06		207.06
09/03/2018	30/04/2018	INV	FES1162610258	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610259	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610260	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610263	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610264	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610265	55.01		55.01
09/03/2018	30/04/2018	INV	FES1162610268	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610269	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610270	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610271	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610272	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610273	51.79		51.79

Subtotal: 414,827.69

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	26/125

Balance from Previous page: 414,827.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610275	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610278	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610279	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610280	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610282	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610283	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610286	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162610289	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610290	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610294	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610295	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610296	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610297	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610298	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610299	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610301	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610302	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610303	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610309	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610311	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610312	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610313	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610316	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610317	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610318	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610319	138.92		138.92
09/03/2018	30/04/2018	INV	FES1162610321	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610322	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610323	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610324	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610326	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610327	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610328	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610329	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610330	51.79		51.79

Subtotal: 416,843.91

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	27/125

Balance from Previous page: 416,843.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610331	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610332	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610333	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610335	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610338	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610340	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610341	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610342	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610343	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610344	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610345	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162610346	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610349	504.67		504.67
09/03/2018	30/04/2018	INV	FES1162610350	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610351	51.79		51.79
09/03/2018	30/04/2018	INV	RFES1162585115	40.46		40.46
09/03/2018	30/04/2018	INV	RFES1162607784	40.46		40.46
09/03/2018	30/04/2018	INV	RFES1162608643	51.79		51.79
09/03/2018	30/04/2018	INV	RFES1162608916	51.79		51.79
09/03/2018	30/04/2018	INV	009935791526	51.79		51.79
09/03/2018	30/04/2018	INV	009935791534	51.79		51.79
09/03/2018	30/04/2018	INV	009935791702	55.01		55.01
09/03/2018	30/04/2018	INV	009935791718	103.55		103.55
09/03/2018	30/04/2018	INV	029908036491	51.79		51.79
09/03/2018	30/04/2018	INV	029908165414	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162609835	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610352	310.58		310.58
09/03/2018	30/04/2018	INV	FES1162610353	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610354	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610355	207.06		207.06
09/03/2018	30/04/2018	INV	FES1162610356	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610357	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610358	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610359	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610361	166.14		166.14

Subtotal: 419,959.68

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	28/125

Balance from Previous page: 419,959.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610363	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610364	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610366	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610370	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610371	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610372	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610373	465.85		465.85
09/03/2018	30/04/2018	INV	FES1162610374	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610375	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610376	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610377	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610378	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610379	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610381	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610382	362.34		362.34
09/03/2018	30/04/2018	INV	FES1162610384	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610385	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610387	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610388	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610389	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610391	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610393	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610394	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610395	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610396	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610397	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610398	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610399	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610400	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610401	284.69		284.69
09/03/2018	30/04/2018	INV	FES1162610402	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610403	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610404	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610405	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610406	51.79		51.79

Subtotal: 422,901.26

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	29/125

Balance from Previous page: 422,901.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610408	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610409	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610410	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610412	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610413	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610414	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610415	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162610416	207.06		207.06
09/03/2018	30/04/2018	INV	FES1162610417	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610418	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610419	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610420	133.74		133.74
09/03/2018	30/04/2018	INV	FES1162610421	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610422	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610423	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610424	118.41		118.41
09/03/2018	30/04/2018	INV	FES1162610425	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610426	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610427	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610428	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610429	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610430	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610433	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610434	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610435	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610436	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162610437	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610438	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610439	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610440	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610441	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610442	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610445	414.09		414.09
09/03/2018	30/04/2018	INV	FES1162610446	349.40		349.40
09/03/2018	30/04/2018	INV	FES1162610447	51.79		51.79

Subtotal: 425,852.31

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	30/125

Balance from Previous page: 425,852.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610448	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610449	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610450	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610452	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610453	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610455	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610456	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610457	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610460	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610464	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610468	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610470	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610474	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610476	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610477	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610479	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610480	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610481	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610482	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610483	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610484	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610487	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610488	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610489	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610490	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610492	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610493	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610497	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610498	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162610499	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610501	207.06		207.06
09/03/2018	30/04/2018	INV	FES1162610505	181.18		181.18
09/03/2018	30/04/2018	INV	FES1162610506	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610508	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610509	40.46		40.46

Subtotal: 428,067.67

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	31/125

Balance from Previous page: 428,067.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610510	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610514	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610515	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610516	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610518	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610519	245.88		245.88
09/03/2018	30/04/2018	INV	FES1162610521	245.88		245.88
09/03/2018	30/04/2018	INV	FES1162610522	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610524	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610526	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610532	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610533	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610534	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610535	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610536	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610537	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610538	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610539	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610541	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610542	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610543	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610545	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610546	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610547	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610548	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610549	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610550	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610551	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610554	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610555	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610556	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610557	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610565	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610566	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610567	40.46		40.46

Subtotal: 430,460.92

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	32/125

Balance from Previous page: 430,460.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610568	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610569	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610570	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610573	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610574	236.25		236.25
09/03/2018	30/04/2018	INV	FES1162610577	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610579	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610580	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610581	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610583	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610584	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610585	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610587	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610588	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162610589	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610590	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610591	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610593	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610594	207.06		207.06
09/03/2018	30/04/2018	INV	FES1162610597	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610598	258.91		258.91
09/03/2018	30/04/2018	INV	FES1162610599	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610602	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610605	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162610606	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610607	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610610	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610611	232.94		232.94
09/03/2018	30/04/2018	INV	FES1162610613	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610614	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610618	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610619	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610620	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610622	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610623	51.79		51.79

Subtotal: 433,159.99

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	33/125

Balance from Previous page: 433,159.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162589659	110.58		110.58
09/03/2018	30/04/2018	INV	FES1162604293	95.14		95.14
09/03/2018	30/04/2018	INV	FES1162606421	161.06		161.06
09/03/2018	30/04/2018	INV	009935791704	94.70		94.70
09/03/2018	30/04/2018	INV	FES1162608859	94.70		94.70
09/03/2018	30/04/2018	INV	FES1162609021	94.70		94.70
09/03/2018	30/04/2018	INV	FES1162609064	102.79		102.79
09/03/2018	30/04/2018	INV	FES1162609272	78.52		78.52
09/03/2018	30/04/2018	INV	009935791535	51.79		51.79
09/03/2018	30/04/2018	INV	019911052836	97.09		97.09
09/03/2018	30/04/2018	INV	019911052837	64.73		64.73
09/03/2018	30/04/2018	INV	019911052838	111.71		111.71
09/03/2018	30/04/2018	INV	FES1162608899	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609414	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609415	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609416	225.78		225.78
09/03/2018	30/04/2018	INV	FES1162609424	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609425	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609426	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609427	181.18		181.18
09/03/2018	30/04/2018	INV	FES1162609428	50.16		50.16
09/03/2018	30/04/2018	INV	FES1162609429	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609430	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609431	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609432	78.52		78.52
09/03/2018	30/04/2018	INV	FES1162609433	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609435	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609436	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609437	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609438	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609440	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609442	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609444	102.91		102.91
09/03/2018	30/04/2018	INV	FES1162609445	304.22		304.22
09/03/2018	30/04/2018	INV	FES1162609446	155.30		155.30

Subtotal: 436,239.32

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	34/125

Balance from Previous page: 436,239.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609448	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162609449	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609450	50.16		50.16
09/03/2018	30/04/2018	INV	FES1162609451	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609452	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609453	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609457	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162609461	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609463	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162609469	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609470	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609471	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609472	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609473	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162609474	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609475	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609476	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609477	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609478	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609479	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609482	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609483	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609485	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609486	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162609487	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609489	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609491	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609492	284.69		284.69
09/03/2018	30/04/2018	INV	FES1162609493	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162609494	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609495	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609496	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609497	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162609498	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609499	40.46		40.46

Subtotal: 438,758.78

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	35/125

Balance from Previous page: 438,758.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609500	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609504	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609507	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162609509	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609510	491.73		491.73
09/03/2018	30/04/2018	INV	FES1162609511	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609513	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609514	190.84		190.84
09/03/2018	30/04/2018	INV	FES1162609516	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609517	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609518	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609519	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609520	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609521	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609522	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609523	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609524	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609526	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609527	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609528	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609529	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609530	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609531	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609532	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609533	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609535	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609537	504.67		504.67
09/03/2018	30/04/2018	INV	FES1162609540	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609541	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609542	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609543	310.58		310.58
09/03/2018	30/04/2018	INV	FES1162609544	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609547	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609552	349.40		349.40
09/03/2018	30/04/2018	INV	FES1162609553	51.79		51.79

Subtotal: 442,274.49

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	36/125

Balance from Previous page: 442,274.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609556	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609558	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609561	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609562	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609563	297.63		297.63
09/03/2018	30/04/2018	INV	FES1162609566	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609567	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162609568	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609569	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609570	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609571	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609573	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609574	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609575	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609576	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609577	168.24		168.24
09/03/2018	30/04/2018	INV	FES1162609579	297.63		297.63
09/03/2018	30/04/2018	INV	FES1162609582	504.67		504.67
09/03/2018	30/04/2018	INV	FES1162609583	504.67		504.67
09/03/2018	30/04/2018	INV	FES1162609585	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609586	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162609587	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162609588	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609593	478.79		478.79
09/03/2018	30/04/2018	INV	FES1162609595	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609596	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609598	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609599	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609602	45.30		45.30
09/03/2018	30/04/2018	INV	FES1162609604	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609605	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609606	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609607	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609608	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162609610	51.79		51.79

Subtotal: 446,383.84

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	37/125

Balance from Previous page: 446,383.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609611	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609613	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609615	142.36		142.36
09/03/2018	30/04/2018	INV	FES1162609618	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609619	388.22		388.22
09/03/2018	30/04/2018	INV	FES1162609620	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609621	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162609624	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609625	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609627	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609628	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162609630	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609633	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609635	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609636	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609637	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609639	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609641	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609644	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609645	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609648	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609650	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609651	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609652	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609653	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609655	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609656	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609657	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609658	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609659	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609660	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609661	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609662	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609666	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609667	51.79		51.79

Subtotal: 448,828.86

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	38/125

Balance from Previous page: 448,828.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609669	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609670	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609671	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609673	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609674	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609675	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609676	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609678	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609679	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609680	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609681	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609684	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609685	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609687	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609689	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162609690	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162609694	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609695	388.22		388.22
09/03/2018	30/04/2018	INV	FES1162609696	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609697	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609698	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609701	181.18		181.18
09/03/2018	30/04/2018	INV	FES1162609702	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609703	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609704	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609705	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609706	271.75		271.75
09/03/2018	30/04/2018	INV	FES1162609708	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609710	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609711	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609712	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609713	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609715	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609716	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609717	72.82		72.82

Subtotal: 451,534.30

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	39/125

Balance from Previous page: 451,534.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609718	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609719	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609720	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609721	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609722	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609724	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609725	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609726	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609729	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609730	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162609731	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609733	100.33		100.33
09/03/2018	30/04/2018	INV	RFES1162585333	40.46		40.46
09/03/2018	30/04/2018	INV	RFES1162608909	40.46		40.46
09/03/2018	30/04/2018	INV	RFES1162609084	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609079	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609736	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609737	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609738	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609739	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609740	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609742	478.79		478.79
09/03/2018	30/04/2018	INV	FES1162609743	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609744	232.94		232.94
09/03/2018	30/04/2018	INV	FES1162609745	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609755	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609756	362.34		362.34
09/03/2018	30/04/2018	INV	FES1162609757	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609758	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609759	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609761	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609762	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609763	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609765	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609768	51.79		51.79

Subtotal: 454,454.88

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	40/125

Balance from Previous page: 454,454.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609769	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609770	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609773	414.09		414.09
09/03/2018	30/04/2018	INV	FES1162609774	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609775	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609776	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609778	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609779	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609780	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609781	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609785	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609787	182.42		182.42
09/03/2018	30/04/2018	INV	FES1162609789	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609790	129.42		129.42
09/03/2018	30/04/2018	INV	FES1162609791	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609792	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609796	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609800	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609801	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609802	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609803	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609804	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609805	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609806	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162609807	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609809	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609810	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609812	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609813	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609814	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162609816	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609817	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609820	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609821	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162609822	51.79		51.79

Subtotal: 456,918.93

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	41/125

Balance from Previous page: 456,918.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162609823	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609824	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609825	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609827	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609828	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609832	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609833	90.61		90.61
09/03/2018	30/04/2018	INV	FES1162609834	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609839	116.49		116.49
09/03/2018	30/04/2018	INV	FES1162609840	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609841	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609842	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609843	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609844	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609845	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609846	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609847	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609849	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609851	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609852	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609853	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162609854	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609856	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609857	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609858	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609859	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162609860	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162609861	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162609862	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162609863	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610113	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610114	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610115	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610116	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610117	72.82		72.82

Subtotal: 458,959.58

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	42/125

Balance from Previous page: 458,959.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/03/2018	30/04/2018	INV	FES1162610118	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610119	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610120	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610121	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610122	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610123	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610124	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610125	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610126	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610127	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610129	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610130	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610131	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610133	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610134	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610141	100.33		100.33
09/03/2018	30/04/2018	INV	FES1162610142	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610146	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610147	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610148	64.73		64.73
09/03/2018	30/04/2018	INV	FES1162610149	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610151	103.55		103.55
09/03/2018	30/04/2018	INV	FES1162610155	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610157	155.30		155.30
09/03/2018	30/04/2018	INV	FES1162610160	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610161	72.82		72.82
09/03/2018	30/04/2018	INV	FES1162610162	77.67		77.67
09/03/2018	30/04/2018	INV	FES1162610163	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610166	40.46		40.46
09/03/2018	30/04/2018	INV	FES1162610171	51.79		51.79
09/03/2018	30/04/2018	INV	FES1162610174	142.36		142.36
10/03/2018	30/04/2018	INV	FES1162611098	77.54		77.54
10/03/2018	30/04/2018	INV	019911052842	110.28		110.28
10/03/2018	30/04/2018	INV	FES1162611130	51.08		51.08
10/03/2018	30/04/2018	INV	FES1162611214	51.08		51.08

Subtotal: 461,256.15

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	43/125

Balance from Previous page: 461,256.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/03/2018	30/04/2018	INV	FES1162611222	127.68		127.68
10/03/2018	30/04/2018	INV	FES1162611272	89.57		89.57
10/03/2018	30/04/2018	INV	FES1162611346	140.04		140.04
10/03/2018	30/04/2018	INV	FES1162611369	51.08		51.08
10/03/2018	30/04/2018	INV	FES1162611375	192.55		192.55
10/03/2018	30/04/2018	INV	FES1162611383	204.25		204.25
10/03/2018	30/04/2018	INV	FES1162611400	156.93		156.93
10/03/2018	30/04/2018	INV	FES1162611428	39.91		39.91
10/03/2018	30/04/2018	INV	FES1162611441	122.52		122.52
10/03/2018	30/04/2018	INV	FES1162611442	209.10		209.10
10/03/2018	30/04/2018	INV	FES1162611461	51.08		51.08
10/03/2018	30/04/2018	INV	FES1162611477	63.85		63.85
10/03/2018	30/04/2018	INV	FES1162611496	51.08		51.08
10/03/2018	30/04/2018	INV	FES1162611522	63.85		63.85
10/03/2018	30/04/2018	INV	019911052841	111.71		111.71
12/03/2018	30/04/2018	INV	FES1162610971	101.65		101.65
12/03/2018	30/04/2018	INV	FES1162611155	94.38		94.38
12/03/2018	30/04/2018	INV	RFES1162611249	39.91		39.91
12/03/2018	30/04/2018	INV	RFES1162611331	39.91		39.91
13/03/2018	30/04/2018	INV	009935791532	51.08		51.08
13/03/2018	30/04/2018	INV	009936882583	77.54		77.54
13/03/2018	30/04/2018	INV	009937013696	98.97		98.97
13/03/2018	30/04/2018	INV	FES116211655	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611535	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611543	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611545	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611547	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611549	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611550	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611583	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611584	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611585	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611586	102.14		102.14
13/03/2018	30/04/2018	INV	FES1162611587	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611588	102.14		102.14

Subtotal: 464,145.10

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	44/125

Balance from Previous page: 464,145.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611589	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611590	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611591	255.33		255.33
13/03/2018	30/04/2018	INV	FES1162611592	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611593	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611594	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611595	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611597	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611598	178.74		178.74
13/03/2018	30/04/2018	INV	FES1162611600	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611601	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611602	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611603	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611604	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611608	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611609	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611610	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611613	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611614	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611615	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611617	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611618	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611620	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611622	242.57		242.57
13/03/2018	30/04/2018	INV	FES1162611623	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611625	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611626	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611627	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611628	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611629	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611630	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611631	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611632	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611634	226.63		226.63
13/03/2018	30/04/2018	INV	FES1162611636	39.91		39.91

Subtotal: 466,612.77

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	45/125

Balance from Previous page: 466,612.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611637	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611639	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611640	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611641	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611642	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611643	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611645	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611646	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611647	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611648	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611649	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611650	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611652	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611654	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611657	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611658	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611661	76.62		76.62
13/03/2018	30/04/2018	INV	FES1162611662	114.91		114.91
13/03/2018	30/04/2018	INV	FES1162611663	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611664	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611665	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611668	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611669	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611670	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611674	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611675	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611677	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611678	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611679	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611680	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611683	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611685	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611686	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611689	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611691	51.08		51.08

Subtotal: 468,437.30

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	46/125

Balance from Previous page: 468,437.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611692	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611693	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611696	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611699	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611701	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611702	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611703	114.91		114.91
13/03/2018	30/04/2018	INV	FES1162611704	114.91		114.91
13/03/2018	30/04/2018	INV	FES1162611705	114.91		114.91
13/03/2018	30/04/2018	INV	FES1162611706	102.14		102.14
13/03/2018	30/04/2018	INV	FES1162611708	331.92		331.92
13/03/2018	30/04/2018	INV	FES1162611709	127.68		127.68
13/03/2018	30/04/2018	INV	FES1162611710	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611713	178.74		178.74
13/03/2018	30/04/2018	INV	FES1162611718	255.33		255.33
13/03/2018	30/04/2018	INV	FES1162611720	44.70		44.70
13/03/2018	30/04/2018	INV	FES1162611721	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611722	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611723	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611724	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611725	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611726	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611728	178.74		178.74
13/03/2018	30/04/2018	INV	FES1162611729	114.91		114.91
13/03/2018	30/04/2018	INV	FES1162611730	127.68		127.68
13/03/2018	30/04/2018	INV	FES1162611731	217.03		217.03
13/03/2018	30/04/2018	INV	FES1162611732	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611733	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611736	140.45		140.45
13/03/2018	30/04/2018	INV	FES1162611738	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611740	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611741	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611743	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611746	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611747	51.08		51.08

Subtotal: 471,627.77

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	47/125

Balance from Previous page: 471,627.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611749	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611750	76.62		76.62
13/03/2018	30/04/2018	INV	FES1162611752	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611753	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611754	102.14		102.14
13/03/2018	30/04/2018	INV	FES1162611755	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611758	76.62		76.62
13/03/2018	30/04/2018	INV	FES1162611759	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611760	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611764	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611765	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611767	229.80		229.80
13/03/2018	30/04/2018	INV	FES1162611768	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611769	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611770	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611771	76.62		76.62
13/03/2018	30/04/2018	INV	FES1162611772	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611773	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611774	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611775	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611776	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611777	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611778	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611779	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611780	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611782	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611784	306.39		306.39
13/03/2018	30/04/2018	INV	FES1162611787	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611788	147.31		147.31
13/03/2018	30/04/2018	INV	FES1162611791	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611792	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611793	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611794	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611797	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611798	51.08		51.08

Subtotal: 474,027.25

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	48/125

Balance from Previous page: 474,027.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611799	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611803	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611804	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611806	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611807	102.14		102.14
13/03/2018	30/04/2018	INV	FES1162611809	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611811	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611812	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611813	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611815	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611816	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611817	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611818	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611819	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611822	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611823	153.20		153.20
13/03/2018	30/04/2018	INV	FES1162611824	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611826	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611827	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611828	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611829	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611834	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611835	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611840	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611842	229.80		229.80
13/03/2018	30/04/2018	INV	FES1162611845	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611846	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611850	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611851	51.08		51.08
13/03/2018	30/04/2018	INV	FES11622612103	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162606623	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162609405	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611286	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611849	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611852	51.08		51.08

Subtotal: 476,140.62

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	49/125

Balance from Previous page: 476,140.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611853	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611854	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611855	44.70		44.70
13/03/2018	30/04/2018	INV	FES1162611856	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611857	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611858	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611859	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611860	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611861	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611862	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611865	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611867	44.70		44.70
13/03/2018	30/04/2018	INV	FES1162611868	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611869	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611870	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611871	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611872	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611873	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611875	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611876	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611877	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611878	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611879	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611880	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611882	472.34		472.34
13/03/2018	30/04/2018	INV	FES1162611883	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611884	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611888	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611890	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611891	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611892	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611893	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611894	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611895	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611896	39.91		39.91

Subtotal: 478,329.01

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	50/125

Balance from Previous page: 478,329.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611897	178.74		178.74
13/03/2018	30/04/2018	INV	FES1162611898	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611900	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611901	121.33		121.33
13/03/2018	30/04/2018	INV	FES1162611902	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611904	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611905	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611906	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611907	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611910	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611914	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162611915	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611917	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611918	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611919	63.85		63.85
13/03/2018	30/04/2018	INV	FES1162611923	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611924	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611925	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611929	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611930	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611934	153.20		153.20
13/03/2018	30/04/2018	INV	FES1162611935	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611936	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611937	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611938	217.03		217.03
13/03/2018	30/04/2018	INV	FES1162611939	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611940	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611941	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611942	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611944	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611946	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611947	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611948	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611949	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611950	51.08		51.08

Subtotal: 480,589.23

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	51/125

Balance from Previous page: 480,589.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611952	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611953	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611954	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611955	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611956	268.09		268.09
13/03/2018	30/04/2018	INV	FES1162611957	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611958	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611959	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611960	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611961	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611962	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611964	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611965	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611966	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611967	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611968	63.85		63.85
13/03/2018	30/04/2018	INV	FES1162611969	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611970	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611971	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611972	102.14		102.14
13/03/2018	30/04/2018	INV	FES1162611974	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611975	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611976	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611977	89.39		89.39
13/03/2018	30/04/2018	INV	FES1162611978	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611980	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611981	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611982	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611983	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611985	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611986	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611987	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611988	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611991	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611992	51.08		51.08

Subtotal: 482,606.82

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	52/125

Balance from Previous page: 482,606.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611993	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611998	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612001	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612002	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612003	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612004	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612005	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612007	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612008	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612009	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612010	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612011	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612012	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612013	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612014	217.03		217.03
13/03/2018	30/04/2018	INV	FES1162612015	54.26		54.26
13/03/2018	30/04/2018	INV	FES1162612018	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612019	268.09		268.09
13/03/2018	30/04/2018	INV	FES1162612020	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612022	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612023	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612024	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612025	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612030	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612035	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162612036	76.62		76.62
13/03/2018	30/04/2018	INV	FES1162612037	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612039	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612040	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612041	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612043	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612045	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612047	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612051	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612052	51.08		51.08

Subtotal: 484,693.02

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	53/125

Balance from Previous page: 484,693.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162612053	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612054	63.85		63.85
13/03/2018	30/04/2018	INV	FES1162612056	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612057	584.89		584.89
13/03/2018	30/04/2018	INV	FES1162612060	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612062	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162612063	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612068	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612070	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612071	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612072	89.39		89.39
13/03/2018	30/04/2018	INV	FES1162612073	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612074	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612075	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612076	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612077	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612078	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612079	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612082	165.97		165.97
13/03/2018	30/04/2018	INV	FES1162612083	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162612086	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612089	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612090	472.34		472.34
13/03/2018	30/04/2018	INV	FES1162612092	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612093	140.45		140.45
13/03/2018	30/04/2018	INV	FES1162612094	306.39		306.39
13/03/2018	30/04/2018	INV	FES1162612095	319.15		319.15
13/03/2018	30/04/2018	INV	FES1162612096	89.39		89.39
13/03/2018	30/04/2018	INV	FES1162612099	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612101	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612104	89.39		89.39
13/03/2018	30/04/2018	INV	FES1162612106	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612108	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612110	178.74		178.74
13/03/2018	30/04/2018	INV	FES1162612111	51.08		51.08

Subtotal: 488,409.35

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	54/125

Balance from Previous page: 488,409.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162612112	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612113	102.14		102.14
13/03/2018	30/04/2018	INV	FES1162612118	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612120	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612121	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612123	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612125	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612127	268.09		268.09
13/03/2018	30/04/2018	INV	FES1162612129	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612130	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612131	63.85		63.85
13/03/2018	30/04/2018	INV	FES1162612132	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612133	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612134	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612136	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612137	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612138	114.91		114.91
13/03/2018	30/04/2018	INV	FES1162612139	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612140	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612141	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612147	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612148	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612149	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162612151	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612153	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612154	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612162	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612164	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612166	54.26		54.26
13/03/2018	30/04/2018	INV	FES1162612170	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612172	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612173	63.85		63.85
13/03/2018	30/04/2018	INV	FES1162612175	98.97		98.97
13/03/2018	30/04/2018	INV	FES1162612176	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612178	51.08		51.08

Subtotal: 490,514.72

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	55/125

Balance from Previous page: 490,514.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162612180	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612182	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612183	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612184	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612187	114.91		114.91
13/03/2018	30/04/2018	INV	FES1162612193	331.92		331.92
13/03/2018	30/04/2018	INV	FES1162612194	76.62		76.62
13/03/2018	30/04/2018	INV	FES1162612195	102.14		102.14
13/03/2018	30/04/2018	INV	FES1162612197	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612198	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612200	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612205	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162612206	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162612207	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611553	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611554	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611555	178.74		178.74
13/03/2018	30/04/2018	INV	FES1162611557	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611558	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611560	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611561	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611562	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611563	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611564	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611565	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611566	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611567	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611568	178.74		178.74
13/03/2018	30/04/2018	INV	FES1162611569	76.62		76.62
13/03/2018	30/04/2018	INV	FES1162611570	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611571	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611572	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611573	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611575	39.91		39.91
13/03/2018	30/04/2018	INV	FES1162611576	51.08		51.08

Subtotal: 492,913.71

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	56/125

Balance from Previous page: 492,913.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/03/2018	30/04/2018	INV	FES1162611577	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611578	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611579	190.82		190.82
13/03/2018	30/04/2018	INV	FES1162611580	51.08		51.08
13/03/2018	30/04/2018	INV	FES1162611581	71.84		71.84
13/03/2018	30/04/2018	INV	FES1162611582	39.91		39.91
14/03/2018	30/04/2018	INV	029908159259	252.19		252.19
14/03/2018	30/04/2018	INV	FES1162611295	76.62		76.62
14/03/2018	30/04/2018	INV	FES1162611552	107.81		107.81
14/03/2018	30/04/2018	INV	FES1162611596	108.81		108.81
14/03/2018	30/04/2018	INV	FES1162611714	118.43		118.43
14/03/2018	30/04/2018	INV	FES1162611766	156.23		156.23
14/03/2018	30/04/2018	INV	FES1162611810	156.23		156.23
14/03/2018	30/04/2018	INV	009937079734	39.91		39.91
14/03/2018	30/04/2018	INV	009937079735	39.91		39.91
14/03/2018	30/04/2018	INV	009937079736	39.91		39.91
14/03/2018	30/04/2018	INV	009937079737	39.91		39.91
14/03/2018	30/04/2018	INV	029908157930	101.48		101.48
14/03/2018	30/04/2018	INV	FES1162611847	217.67		217.67
14/03/2018	30/04/2018	INV	FES1162611887	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162611916	237.94		237.94
14/03/2018	30/04/2018	INV	FES1162612034	184.19		184.19
14/03/2018	30/04/2018	INV	FES1162612044	115.23		115.23
14/03/2018	30/04/2018	INV	FES1162612088	63.85		63.85
14/03/2018	30/04/2018	INV	FES1162612157	446.81		446.81
14/03/2018	30/04/2018	INV	FES1162612201	213.20		213.20
14/03/2018	30/04/2018	INV	009935791531	51.08		51.08
14/03/2018	30/04/2018	INV	009937613521	242.57		242.57
14/03/2018	30/04/2018	INV	FES1162261481	102.14		102.14
14/03/2018	30/04/2018	INV	FES1162588731	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162595382	71.84		71.84
14/03/2018	30/04/2018	INV	FES1162598216	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162600199	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162600716	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162601581	39.91		39.91

Subtotal: 496,815.28

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	57/125

Balance from Previous page: 496,815.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	FES1162602781	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162603723	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162605181	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162605182	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162605183	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162605184	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162605648	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162606127	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162609536	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162611202	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162611864	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612124	89.39		89.39
14/03/2018	30/04/2018	INV	FES1162612145	382.98		382.98
14/03/2018	30/04/2018	INV	FES1162612146	280.86		280.86
14/03/2018	30/04/2018	INV	FES1162612174	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612196	76.62		76.62
14/03/2018	30/04/2018	INV	FES1162612213	76.62		76.62
14/03/2018	30/04/2018	INV	FES1162612217	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612218	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612219	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612224	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612225	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612226	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612227	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612228	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612229	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612230	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612233	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612235	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612237	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612238	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612239	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612240	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612241	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612242	51.08		51.08

Subtotal: 499,108.94

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	58/125

Balance from Previous page: 499,108.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	FES1162612243	63.85		63.85
14/03/2018	30/04/2018	INV	FES1162612244	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612245	188.37		188.37
14/03/2018	30/04/2018	INV	FES1162612246	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612247	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612248	98.97		98.97
14/03/2018	30/04/2018	INV	FES1162612250	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612251	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612253	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612254	497.87		497.87
14/03/2018	30/04/2018	INV	FES1162612255	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612256	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612257	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612258	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612259	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612260	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612261	76.62		76.62
14/03/2018	30/04/2018	INV	FES1162612262	89.39		89.39
14/03/2018	30/04/2018	INV	FES1162612264	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612265	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612268	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612270	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612275	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612277	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612279	89.39		89.39
14/03/2018	30/04/2018	INV	FES1162612280	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612282	71.84		71.84
14/03/2018	30/04/2018	INV	FES1162612285	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612288	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612289	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612290	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612293	204.27		204.27
14/03/2018	30/04/2018	INV	FES1162612294	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612295	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612296	39.91		39.91

Subtotal: 501,739.40

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	59/125

Balance from Previous page: 501,739.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	FES1162612297	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612298	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612299	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612300	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612301	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612302	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612303	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612305	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612306	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612307	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612308	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612310	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612311	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612312	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612313	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612314	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612315	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612316	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612317	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612318	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612319	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612321	71.84		71.84
14/03/2018	30/04/2018	INV	FES1162612322	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612324	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612325	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612326	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612327	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612328	165.97		165.97
14/03/2018	30/04/2018	INV	FES1162612329	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612332	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612336	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612337	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612340	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612341	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612342	71.84		71.84

Subtotal: 503,616.59

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	60/125

Balance from Previous page: 503,616.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	FES1162612344	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612346	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612347	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612353	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612355	165.97		165.97
14/03/2018	30/04/2018	INV	FES1162612356	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612357	76.62		76.62
14/03/2018	30/04/2018	INV	FES1162612361	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612363	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612365	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612366	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612367	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612368	76.62		76.62
14/03/2018	30/04/2018	INV	FES1162612369	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612370	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612371	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612372	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612373	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612374	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612375	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612377	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612378	71.84		71.84
14/03/2018	30/04/2018	INV	FES1162612379	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612380	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612381	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612389	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612390	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612391	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612393	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612394	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612395	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612396	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612397	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612398	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612401	39.91		39.91

Subtotal: 505,457.08

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	61/125

Balance from Previous page: 505,457.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	FES1162612404	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612405	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612411	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612412	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612413	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612414	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612415	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612416	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612417	293.63		293.63
14/03/2018	30/04/2018	INV	FES1162612420	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612421	102.14		102.14
14/03/2018	30/04/2018	INV	FES1162612425	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612426	127.68		127.68
14/03/2018	30/04/2018	INV	FES1162612427	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612429	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612431	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612434	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612435	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612436	98.97		98.97
14/03/2018	30/04/2018	INV	FES1162612438	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612440	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612441	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612442	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612444	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612445	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612447	102.14		102.14
14/03/2018	30/04/2018	INV	FES1162612448	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612453	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612454	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612455	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612457	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612458	63.85		63.85
14/03/2018	30/04/2018	INV	FES1162612459	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612460	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612463	102.14		102.14

Subtotal: 507,677.34

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	62/125

Balance from Previous page: 507,677.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/03/2018	30/04/2018	INV	FES1162612464	114.91		114.91
14/03/2018	30/04/2018	INV	FES1162612466	268.09		268.09
14/03/2018	30/04/2018	INV	FES1162612467	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612468	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612471	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612472	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612473	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612474	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612475	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612477	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612478	89.39		89.39
14/03/2018	30/04/2018	INV	FES1162612482	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612484	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612487	102.14		102.14
14/03/2018	30/04/2018	INV	FES1162612488	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612489	63.85		63.85
14/03/2018	30/04/2018	INV	FES1162612491	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612492	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612493	102.14		102.14
14/03/2018	30/04/2018	INV	FES1162612495	39.91		39.91
14/03/2018	30/04/2018	INV	FES1162612497	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612499	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612502	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612505	459.57		459.57
14/03/2018	30/04/2018	INV	FES1162612506	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612507	51.08		51.08
14/03/2018	30/04/2018	INV	FES1162612509	39.91		39.91
14/03/2018	30/04/2018	INV	RFES1162602723	255.33		255.33
14/03/2018	30/04/2018	INV	RFES1162611584	39.91		39.91
14/03/2018	30/04/2018	INV	RFES1162611701	39.91		39.91
15/03/2018	30/04/2018	INV	039902683156	177.41		177.41
15/03/2018	30/04/2018	INV	019911052839	1,143.99		1,143.99
15/03/2018	30/04/2018	INV	FES1162607960	120.84		120.84
15/03/2018	30/04/2018	INV	FES1162612214	172.27		172.27
15/03/2018	30/04/2018	INV	FES1162612283	132.65		132.65

Subtotal: 511,914.32

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	63/125

Balance from Previous page: 511,914.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2018	30/04/2018	INV	FES1162612292	186.36		186.36
15/03/2018	30/04/2018	INV	FES1162612335	723.34		723.34
15/03/2018	30/04/2018	INV	FES1162612402	92.68		92.68
15/03/2018	30/04/2018	INV	FES1162612446	77.54		77.54
15/03/2018	30/04/2018	INV	FES1162612465	99.19		99.19
15/03/2018	30/04/2018	INV	009935791530	39.91		39.91
15/03/2018	30/04/2018	INV	019911052845	51.08		51.08
15/03/2018	30/04/2018	INV	019911052915	51.08		51.08
15/03/2018	30/04/2018	INV	FES11622612697	63.85		63.85
15/03/2018	30/04/2018	INV	FES1162261692	76.62		76.62
15/03/2018	30/04/2018	INV	FES1162571510	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162596706	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162597801	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162598166	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162599875	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162601530	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162605614	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162606641	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162607765	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162607803	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162608014	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162608194	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162608255	98.97		98.97
15/03/2018	30/04/2018	INV	FES1162609332	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162611945	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612449	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612500	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612513	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612514	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612515	300.12		300.12
15/03/2018	30/04/2018	INV	FES1162612517	71.84		71.84
15/03/2018	30/04/2018	INV	FES1162612518	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612519	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612521	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612523	39.91		39.91

Subtotal: 514,814.28

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	64/125

Balance from Previous page: 514,814.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2018	30/04/2018	INV	FES1162612524	191.51		191.51
15/03/2018	30/04/2018	INV	FES1162612526	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612529	102.14		102.14
15/03/2018	30/04/2018	INV	FES1162612530	102.14		102.14
15/03/2018	30/04/2018	INV	FES1162612531	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612532	191.51		191.51
15/03/2018	30/04/2018	INV	FES1162612533	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612534	89.39		89.39
15/03/2018	30/04/2018	INV	FES1162612536	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612537	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612538	370.22		370.22
15/03/2018	30/04/2018	INV	FES1162612539	71.84		71.84
15/03/2018	30/04/2018	INV	FES1162612540	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612542	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612543	127.68		127.68
15/03/2018	30/04/2018	INV	FES1162612544	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612546	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612548	71.84		71.84
15/03/2018	30/04/2018	INV	FES1162612549	255.42		255.42
15/03/2018	30/04/2018	INV	FES1162612551	98.97		98.97
15/03/2018	30/04/2018	INV	FES1162612552	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612553	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612555	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612562	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612563	293.63		293.63
15/03/2018	30/04/2018	INV	FES1162612564	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612566	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612570	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612571	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612572	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612573	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612575	814.14		814.14
15/03/2018	30/04/2018	INV	FES1162612576	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612577	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612579	51.08		51.08

Subtotal: 518,640.28

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	65/125

Balance from Previous page: 518,640.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2018	30/04/2018	INV	FES1162612580	344.82		344.82
15/03/2018	30/04/2018	INV	FES1162612582	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612585	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612590	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612591	102.14		102.14
15/03/2018	30/04/2018	INV	FES1162612597	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612598	204.27		204.27
15/03/2018	30/04/2018	INV	FES1162612602	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612604	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612606	98.97		98.97
15/03/2018	30/04/2018	INV	FES1162612608	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612609	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612610	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612614	545.96		545.96
15/03/2018	30/04/2018	INV	FES1162612615	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612616	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612617	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612620	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612621	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612623	71.84		71.84
15/03/2018	30/04/2018	INV	FES1162612626	98.97		98.97
15/03/2018	30/04/2018	INV	FES1162612627	165.97		165.97
15/03/2018	30/04/2018	INV	FES1162612628	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612629	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612631	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612636	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612637	71.84		71.84
15/03/2018	30/04/2018	INV	FES1162612638	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612641	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612643	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612647	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612648	446.81		446.81
15/03/2018	30/04/2018	INV	FES1162612649	71.84		71.84
15/03/2018	30/04/2018	INV	FES1162612651	98.97		98.97
15/03/2018	30/04/2018	INV	FES1162612652	51.08		51.08

Subtotal: 522,081.67

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	66/125

Balance from Previous page: 522,081.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2018	30/04/2018	INV	FES1162612655	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612659	140.45		140.45
15/03/2018	30/04/2018	INV	FES1162612660	204.27		204.27
15/03/2018	30/04/2018	INV	FES1162612661	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612663	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612664	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612668	63.85		63.85
15/03/2018	30/04/2018	INV	FES1162612673	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612677	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612678	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612683	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612685	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612687	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612689	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612690	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612691	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612693	98.97		98.97
15/03/2018	30/04/2018	INV	FES1162612694	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612698	406.25		406.25
15/03/2018	30/04/2018	INV	FES1162612700	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612701	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612702	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612703	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612704	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612708	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612710	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612713	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612714	89.39		89.39
15/03/2018	30/04/2018	INV	FES1162612715	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612716	114.91		114.91
15/03/2018	30/04/2018	INV	FES1162612717	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612718	44.70		44.70
15/03/2018	30/04/2018	INV	FES1162612719	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612720	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612721	39.91		39.91

Subtotal: 524,478.41

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	67/125

Balance from Previous page: 524,478.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/03/2018	30/04/2018	INV	FES1162612722	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612724	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612725	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612726	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612727	127.68		127.68
15/03/2018	30/04/2018	INV	FES1162612728	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612729	39.91		39.91
15/03/2018	30/04/2018	INV	FES1162612730	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612732	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612737	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612738	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612740	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612741	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612743	51.08		51.08
15/03/2018	30/04/2018	INV	FES1162612745	51.08		51.08
15/03/2018	30/04/2018	INV	RFES1162610856	39.91		39.91
15/03/2018	30/04/2018	INV	RFES1162612129	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162609927	131.92		131.92
16/03/2018	30/04/2018	INV	FES1162609961	195.10		195.10
16/03/2018	30/04/2018	INV	FES1162610099	179.74		179.74
16/03/2018	30/04/2018	INV	FES1162610730	77.54		77.54
16/03/2018	30/04/2018	INV	FES1162610823	107.08		107.08
16/03/2018	30/04/2018	INV	FES1162610841	233.07		233.07
16/03/2018	30/04/2018	INV	FES1162612252	44.70		44.70
16/03/2018	30/04/2018	INV	FES1162612349	98.97		98.97
16/03/2018	30/04/2018	INV	029908166111	101.48		101.48
16/03/2018	30/04/2018	INV	FES1162612510	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612696	44.70		44.70
16/03/2018	30/04/2018	INV	FES1162612712	101.76		101.76
16/03/2018	30/04/2018	INV	FES1162612734	130.22		130.22
16/03/2018	30/04/2018	INV	FES11626122802	63.85		63.85
16/03/2018	30/04/2018	INV	FES1162612557	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612739	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612746	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612749	51.08		51.08

Subtotal: 527,172.96

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	68/125

Balance from Previous page: 527,172.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2018	30/04/2018	INV	FES1162612750	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612751	114.91		114.91
16/03/2018	30/04/2018	INV	FES1162612752	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612754	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612755	63.85		63.85
16/03/2018	30/04/2018	INV	FES1162612756	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612757	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612758	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612759	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612760	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612761	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612762	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612764	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612765	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612766	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612767	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612768	71.84		71.84
16/03/2018	30/04/2018	INV	FES1162612769	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612770	370.22		370.22
16/03/2018	30/04/2018	INV	FES1162612773	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612775	63.85		63.85
16/03/2018	30/04/2018	INV	FES1162612776	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612777	140.45		140.45
16/03/2018	30/04/2018	INV	FES1162612778	191.51		191.51
16/03/2018	30/04/2018	INV	FES1162612783	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612784	71.84		71.84
16/03/2018	30/04/2018	INV	FES1162612788	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612790	623.19		623.19
16/03/2018	30/04/2018	INV	FES1162612792	153.20		153.20
16/03/2018	30/04/2018	INV	FES1162612795	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612799	89.39		89.39
16/03/2018	30/04/2018	INV	FES1162612800	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612806	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612808	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612809	51.08		51.08

Subtotal: 530,252.60

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	69/125

Balance from Previous page: 530,252.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2018	30/04/2018	INV	FES1162612810	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612815	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612816	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612819	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612821	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612824	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612825	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612829	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612832	89.39		89.39
16/03/2018	30/04/2018	INV	FES1162612834	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612836	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612837	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612839	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612841	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612849	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612850	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612852	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612855	127.68		127.68
16/03/2018	30/04/2018	INV	FES1162612858	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612859	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612860	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612861	140.45		140.45
16/03/2018	30/04/2018	INV	FES1162612862	76.62		76.62
16/03/2018	30/04/2018	INV	FES1162612866	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612867	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612870	127.68		127.68
16/03/2018	30/04/2018	INV	FES1162612871	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612873	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612876	140.45		140.45
16/03/2018	30/04/2018	INV	FES1162612877	255.33		255.33
16/03/2018	30/04/2018	INV	FES1162612878	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612880	434.04		434.04
16/03/2018	30/04/2018	INV	FES1162612882	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612883	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612885	51.08		51.08

Subtotal: 533,087.28

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	70/125

Balance from Previous page: 533,087.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2018	30/04/2018	INV	FES1162612889	89.39		89.39
16/03/2018	30/04/2018	INV	FES1162612890	165.97		165.97
16/03/2018	30/04/2018	INV	FES1162612892	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612895	98.97		98.97
16/03/2018	30/04/2018	INV	FES1162612896	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612897	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612898	370.22		370.22
16/03/2018	30/04/2018	INV	FES1162612899	102.14		102.14
16/03/2018	30/04/2018	INV	FES1162612901	485.10		485.10
16/03/2018	30/04/2018	INV	FES1162612902	63.85		63.85
16/03/2018	30/04/2018	INV	FES1162612907	165.97		165.97
16/03/2018	30/04/2018	INV	FES1162612908	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612909	71.84		71.84
16/03/2018	30/04/2018	INV	FES1162612910	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612911	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612914	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612916	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612918	178.74		178.74
16/03/2018	30/04/2018	INV	FES1162612919	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612920	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612921	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612923	395.75		395.75
16/03/2018	30/04/2018	INV	FES1162612924	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612926	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612927	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612928	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612929	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612931	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612933	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612935	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612937	165.97		165.97
16/03/2018	30/04/2018	INV	FES1162612939	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612940	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612941	421.28		421.28
16/03/2018	30/04/2018	INV	FES1162612943	49.49		49.49

Subtotal: 536,917.62

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	71/125

Balance from Previous page: 536,917.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/03/2018	30/04/2018	INV	FES1162612944	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612947	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612948	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612949	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612950	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612951	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612954	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612955	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612957	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612959	331.92		331.92
16/03/2018	30/04/2018	INV	FES1162612960	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612966	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612968	51.08		51.08
16/03/2018	30/04/2018	INV	FES1162612969	166.03		166.03
16/03/2018	30/04/2018	INV	FES1162612970	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162612976	89.39		89.39
16/03/2018	30/04/2018	INV	RFES1162595382	71.84		71.84
16/03/2018	30/04/2018	INV	RFES1162605630	96.79		96.79
16/03/2018	30/04/2018	INV	RFES1162607765	39.91		39.91
16/03/2018	30/04/2018	INV	RFES1162612238	39.91		39.91
16/03/2018	30/04/2018	INV	RFES1162612415	39.91		39.91
16/03/2018	30/04/2018	INV	RFES1162612509	39.91		39.91
16/03/2018	30/04/2018	INV	FES1162610183	100.00		100.00
16/03/2018	30/04/2018	INV	FES1162610211	110.23		110.23
16/03/2018	30/04/2018	INV	FES1162610339	144.37		144.37
16/03/2018	30/04/2018	INV	FES1162610360	100.47		100.47
16/03/2018	30/04/2018	INV	FES1162610495	302.23		302.23
16/03/2018	30/04/2018	INV	FES1162609515	124.85		124.85
16/03/2018	30/04/2018	INV	FES1162609709	195.04		195.04
16/03/2018	30/04/2018	INV	FES1162609754	347.87		347.87
16/03/2018	30/04/2018	INV	FES1162610165	98.03		98.03
17/03/2018	30/04/2018	INV	FES1162612798	110.28		110.28
17/03/2018	30/04/2018	INV	FES1162612830	94.38		94.38
19/03/2018	30/04/2018	INV	FES1162612826	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612844	255.33		255.33

Subtotal: 540,486.75

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	72/125

Balance from Previous page: 540,486.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2018	30/04/2018	INV	FES1162612856	76.62		76.62
19/03/2018	30/04/2018	INV	FES1162612868	153.20		153.20
19/03/2018	30/04/2018	INV	FES1162612930	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612936	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612938	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612945	204.27		204.27
19/03/2018	30/04/2018	INV	FES1162612952	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612962	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162612963	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612972	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612977	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612981	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612982	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612985	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612987	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612988	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612989	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612990	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612991	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612992	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162612993	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612994	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162612995	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162612996	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612997	344.82		344.82
19/03/2018	30/04/2018	INV	FES1162612998	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162612999	71.84		71.84
19/03/2018	30/04/2018	INV	FES1162613000	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613001	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613002	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613003	370.22		370.22
19/03/2018	30/04/2018	INV	FES1162613004	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613005	446.81		446.81
19/03/2018	30/04/2018	INV	FES1162613006	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613007	71.84		71.84

Subtotal: 543,599.16

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	73/125

Balance from Previous page: 543,599.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2018	30/04/2018	INV	FES1162613008	49.49		49.49
19/03/2018	30/04/2018	INV	FES1162613009	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613010	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613012	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613014	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613016	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613018	293.63		293.63
19/03/2018	30/04/2018	INV	FES1162613019	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162613020	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613022	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613023	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613025	63.85		63.85
19/03/2018	30/04/2018	INV	FES1162613027	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613028	98.72		98.72
19/03/2018	30/04/2018	INV	FES1162613030	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613032	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613033	357.45		357.45
19/03/2018	30/04/2018	INV	FES1162613037	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613038	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613039	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613041	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613043	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613044	153.20		153.20
19/03/2018	30/04/2018	INV	FES1162613045	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613047	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613050	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613051	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613052	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613053	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613054	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613055	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613056	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613057	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613058	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613059	51.08		51.08

Subtotal: 546,079.28

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	74/125

Balance from Previous page: 546,079.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2018	30/04/2018	INV	FES1162613060	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613061	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613062	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613063	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613064	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613065	104.78		104.78
19/03/2018	30/04/2018	INV	FES1162613066	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613067	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162613068	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613069	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613070	127.68		127.68
19/03/2018	30/04/2018	INV	FES1162613071	127.68		127.68
19/03/2018	30/04/2018	INV	FES1162613072	98.97		98.97
19/03/2018	30/04/2018	INV	FES1162613073	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613074	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613076	71.84		71.84
19/03/2018	30/04/2018	INV	FES1162613079	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613080	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613082	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613087	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613088	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613089	71.84		71.84
19/03/2018	30/04/2018	INV	FES1162613090	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613092	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613093	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613094	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613095	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613096	76.62		76.62
19/03/2018	30/04/2018	INV	FES1162613099	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162613101	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613103	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613104	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613105	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613106	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613107	51.08		51.08

Subtotal: 548,187.36

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	75/125

Balance from Previous page: 548,187.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2018	30/04/2018	INV	FES1162613108	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613109	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613110	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613112	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613113	112.52		112.52
19/03/2018	30/04/2018	INV	FES1162613116	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613118	98.97		98.97
19/03/2018	30/04/2018	INV	FES1162613119	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613120	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613122	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613124	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162613126	110.28		110.28
19/03/2018	30/04/2018	INV	FES1162613132	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613133	63.85		63.85
19/03/2018	30/04/2018	INV	FES1162613134	63.85		63.85
19/03/2018	30/04/2018	INV	FES1162613135	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162613137	71.84		71.84
19/03/2018	30/04/2018	INV	FES1162613143	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613148	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613149	98.97		98.97
19/03/2018	30/04/2018	INV	FES1162613154	610.42		610.42
19/03/2018	30/04/2018	INV	FES1162613156	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613157	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613158	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613159	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613162	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613163	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613164	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613165	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613167	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613168	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613169	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613170	153.20		153.20
19/03/2018	30/04/2018	INV	FES1162613174	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613175	51.08		51.08

Subtotal: 550,853.09

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	76/125

Balance from Previous page: 550,853.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2018	30/04/2018	INV	FES1162613176	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613177	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613178	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613180	63.85		63.85
19/03/2018	30/04/2018	INV	FES1162613181	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613183	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613184	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613185	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613188	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162613190	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613193	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613195	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613196	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613197	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613200	71.84		71.84
19/03/2018	30/04/2018	INV	FES1162613201	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613202	140.45		140.45
19/03/2018	30/04/2018	INV	FES1162613204	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613207	44.70		44.70
19/03/2018	30/04/2018	INV	FES1162613210	63.85		63.85
19/03/2018	30/04/2018	INV	FES1162613211	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613212	44.70		44.70
19/03/2018	30/04/2018	INV	FES1162613213	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613216	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613217	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613218	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613221	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613224	217.03		217.03
19/03/2018	30/04/2018	INV	FES1162613227	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613232	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613235	63.85		63.85
19/03/2018	30/04/2018	INV	FES1162613238	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613240	89.39		89.39
19/03/2018	30/04/2018	INV	FES1162613243	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613244	51.08		51.08

Subtotal: 552,896.27

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	77/125

Balance from Previous page: 552,896.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2018	30/04/2018	INV	FES1162613245	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613246	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613247	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613248	153.20		153.20
19/03/2018	30/04/2018	INV	FES1162613249	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613251	114.91		114.91
19/03/2018	30/04/2018	INV	FES1162613252	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613254	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613256	255.33		255.33
19/03/2018	30/04/2018	INV	FES1162613257	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613258	114.91		114.91
19/03/2018	30/04/2018	INV	FES1162613259	71.84		71.84
19/03/2018	30/04/2018	INV	FES1162613262	472.34		472.34
19/03/2018	30/04/2018	INV	FES1162613263	306.39		306.39
19/03/2018	30/04/2018	INV	FES1162613265	98.97		98.97
19/03/2018	30/04/2018	INV	FES1162613266	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613268	98.97		98.97
19/03/2018	30/04/2018	INV	FES1162613269	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613270	127.68		127.68
19/03/2018	30/04/2018	INV	FES1162613272	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613273	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613274	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613279	76.62		76.62
19/03/2018	30/04/2018	INV	FES1162613283	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613284	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613285	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613286	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613296	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613299	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613300	76.62		76.62
19/03/2018	30/04/2018	INV	FES1162613301	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613303	114.91		114.91
19/03/2018	30/04/2018	INV	FES1162613304	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613305	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613306	51.08		51.08

Subtotal: 556,046.87

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	78/125

Balance from Previous page: 556,046.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/03/2018	30/04/2018	INV	FES1162613309	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613310	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613312	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613313	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613315	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613318	63.85		63.85
19/03/2018	30/04/2018	INV	FES1162613319	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613323	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613324	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613325	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613327	39.91		39.91
19/03/2018	30/04/2018	INV	FES1162613328	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613330	51.08		51.08
19/03/2018	30/04/2018	INV	FES1162613331	204.27		204.27
19/03/2018	30/04/2018	INV	RFES1162596706	39.91		39.91
20/03/2018	30/04/2018	INV	039902700030	110.28		110.28
20/03/2018	30/04/2018	INV	009937102541	101.48		101.48
20/03/2018	30/04/2018	INV	FES1162613261	154.06		154.06
20/03/2018	30/04/2018	INV	FES1162613290	159.61		159.61
20/03/2018	30/04/2018	INV	FES1162613291	233.07		233.07
20/03/2018	30/04/2018	INV	009935791527	319.15		319.15
20/03/2018	30/04/2018	INV	009935791528	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613234	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613307	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613311	165.97		165.97
20/03/2018	30/04/2018	INV	FES1162613317	76.62		76.62
20/03/2018	30/04/2018	INV	FES1162613326	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613329	93.50		93.50
20/03/2018	30/04/2018	INV	FES1162613334	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613336	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613338	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613339	280.86		280.86
20/03/2018	30/04/2018	INV	FES1162613340	98.97		98.97
20/03/2018	30/04/2018	INV	FES1162613342	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613344	51.08		51.08

Subtotal: 559,142.96

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	79/125

Balance from Previous page: 559,142.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2018	30/04/2018	INV	FES1162613345	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613346	166.95		166.95
20/03/2018	30/04/2018	INV	FES1162613348	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613350	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613351	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613353	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613354	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613355	63.85		63.85
20/03/2018	30/04/2018	INV	FES1162613357	89.39		89.39
20/03/2018	30/04/2018	INV	FES1162613358	76.62		76.62
20/03/2018	30/04/2018	INV	FES1162613360	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613362	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613363	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613364	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613367	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613368	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613369	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613371	98.97		98.97
20/03/2018	30/04/2018	INV	FES1162613374	76.62		76.62
20/03/2018	30/04/2018	INV	FES1162613375	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613380	71.84		71.84
20/03/2018	30/04/2018	INV	FES1162613386	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613387	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613390	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613395	204.27		204.27
20/03/2018	30/04/2018	INV	FES1162613396	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613397	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613400	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613401	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613402	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613403	63.85		63.85
20/03/2018	30/04/2018	INV	FES1162613405	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613406	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613407	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613409	51.08		51.08

Subtotal: 561,294.04

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	80/125

Balance from Previous page: 561,294.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/03/2018	30/04/2018	INV	FES1162613410	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613414	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613415	76.62		76.62
20/03/2018	30/04/2018	INV	FES1162613419	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613423	63.85		63.85
20/03/2018	30/04/2018	INV	FES1162613424	71.84		71.84
20/03/2018	30/04/2018	INV	FES1162613426	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613427	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613432	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613437	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613438	127.68		127.68
20/03/2018	30/04/2018	INV	FES1162613444	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613445	71.84		71.84
20/03/2018	30/04/2018	INV	FES1162613448	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613454	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613457	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613458	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613459	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613466	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613469	39.91		39.91
20/03/2018	30/04/2018	INV	FES1162613470	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613471	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613476	51.08		51.08
20/03/2018	30/04/2018	INV	FES1162613478	51.08		51.08
20/03/2018	30/04/2018	INV	RFES1162613101	51.08		51.08
22/03/2018	30/04/2018	INV	009936741527	98.97		98.97
22/03/2018	30/04/2018	INV	009935791733	51.08		51.08
22/03/2018	30/04/2018	INV	009935791734	51.08		51.08
22/03/2018	30/04/2018	INV	009935791736	51.08		51.08
22/03/2018	30/04/2018	INV	009935791737	51.08		51.08
22/03/2018	30/04/2018	INV	009935791738	114.91		114.91
22/03/2018	30/04/2018	INV	019911052846	51.08		51.08
22/03/2018	30/04/2018	INV	019911052849	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613337	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613343	54.26		54.26

Subtotal: 563,319.66

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	81/125

Balance from Previous page: 563,319.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613349	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613356	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613359	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613361	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613365	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613372	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613373	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613378	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613411	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613412	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613421	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613422	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613425	140.45		140.45
22/03/2018	30/04/2018	INV	FES1162613446	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613447	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613449	178.74		178.74
22/03/2018	30/04/2018	INV	FES1162613450	153.20		153.20
22/03/2018	30/04/2018	INV	FES1162613451	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613455	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613467	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613468	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613473	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613474	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613480	242.57		242.57
22/03/2018	30/04/2018	INV	FES1162613482	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613483	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613485	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613487	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613490	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613491	89.39		89.39
22/03/2018	30/04/2018	INV	FES1162613492	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613493	127.68		127.68
22/03/2018	30/04/2018	INV	FES1162613494	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613498	204.27		204.27
22/03/2018	30/04/2018	INV	FES1162613499	51.08		51.08

Subtotal: 565,728.24

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	82/125

Balance from Previous page: 565,728.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613501	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613504	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613505	127.68		127.68
22/03/2018	30/04/2018	INV	FES1162613507	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613509	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613510	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613511	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613521	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613522	319.15		319.15
22/03/2018	30/04/2018	INV	FES1162613528	59.05		59.05
22/03/2018	30/04/2018	INV	FES1162613529	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613530	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613531	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613533	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613534	76.62		76.62
22/03/2018	30/04/2018	INV	FES1162613537	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613538	76.62		76.62
22/03/2018	30/04/2018	INV	FES1162613539	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613541	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613542	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613544	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613545	63.85		63.85
22/03/2018	30/04/2018	INV	FES1162613546	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613549	76.62		76.62
22/03/2018	30/04/2018	INV	FES1162613550	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613551	497.87		497.87
22/03/2018	30/04/2018	INV	FES1162613552	127.68		127.68
22/03/2018	30/04/2018	INV	FES1162613553	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613554	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613557	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613561	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613562	204.27		204.27
22/03/2018	30/04/2018	INV	FES1162613563	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613564	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613567	51.08		51.08

Subtotal: 568,610.73

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	83/125

Balance from Previous page: 568,610.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613571	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613573	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613574	76.62		76.62
22/03/2018	30/04/2018	INV	FES1162613575	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613578	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613580	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613581	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613583	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613584	44.70		44.70
22/03/2018	30/04/2018	INV	FES1162613585	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613586	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613587	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613588	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613589	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613590	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613592	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613593	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613594	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613597	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613598	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613600	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613604	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613606	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613607	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613608	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613609	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613610	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613611	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613612	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613613	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613614	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613618	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613619	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613620	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613622	51.08		51.08

Subtotal: 570,381.02

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	84/125

Balance from Previous page: 570,381.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613623	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613626	98.97		98.97
22/03/2018	30/04/2018	INV	FES1162613627	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613629	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613630	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613631	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613632	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613633	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613634	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613637	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613639	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613640	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613643	114.91		114.91
22/03/2018	30/04/2018	INV	FES1162613645	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613647	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613648	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613651	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613652	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613654	229.80		229.80
22/03/2018	30/04/2018	INV	FES1162613656	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613657	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613660	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613661	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613663	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613664	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613665	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613666	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613667	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613668	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613670	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613674	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613676	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613677	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613678	76.62		76.62
22/03/2018	30/04/2018	INV	FES1162613682	39.91		39.91

Subtotal: 572,435.38

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	85/125

Balance from Previous page: 572,435.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613686	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613691	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613694	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613696	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613698	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613699	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613700	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613701	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613702	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613703	49.49		49.49
22/03/2018	30/04/2018	INV	FES1162613710	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613711	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613715	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613717	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613718	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613719	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613720	98.97		98.97
22/03/2018	30/04/2018	INV	FES1162613721	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613722	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613723	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613724	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613728	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613729	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613730	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613731	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613732	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613734	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613735	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613738	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613740	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613741	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613742	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613743	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613744	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613746	51.08		51.08

Subtotal: 574,180.12

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	86/125

Balance from Previous page: 574,180.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613747	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613752	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613754	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613756	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613757	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613758	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613759	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613763	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613764	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613765	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613769	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613770	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613774	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613781	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613783	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613787	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613789	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613790	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613796	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613800	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613822	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613823	76.62		76.62
22/03/2018	30/04/2018	INV	FES1162613825	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613828	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613830	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613831	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613832	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613833	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613838	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613839	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613842	102.14		102.14
22/03/2018	30/04/2018	INV	FES1162613843	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613844	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613845	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613846	39.91		39.91

Subtotal: 575,908.90

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	87/125

Balance from Previous page: 575,908.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613848	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613849	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613850	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613851	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613852	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613853	178.74		178.74
22/03/2018	30/04/2018	INV	FES1162613854	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613860	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613861	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613864	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613866	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613868	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613869	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613871	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613874	71.84		71.84
22/03/2018	30/04/2018	INV	FES1162613875	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613877	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613879	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613882	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613883	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613884	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613885	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613886	127.68		127.68
22/03/2018	30/04/2018	INV	FES1162613887	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613888	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613889	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613890	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613892	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613893	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613894	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613897	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613898	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613899	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613900	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613902	51.08		51.08

Subtotal: 577,843.53

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	88/125

Balance from Previous page: 577,843.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/03/2018	30/04/2018	INV	FES1162613903	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613904	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613905	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613906	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613908	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613909	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613912	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613914	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613916	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613918	98.97		98.97
22/03/2018	30/04/2018	INV	FES1162613920	39.91		39.91
22/03/2018	30/04/2018	INV	FES1162613924	51.08		51.08
22/03/2018	30/04/2018	INV	FES1162613925	636.02		636.02
22/03/2018	30/04/2018	INV	RFES1162609406	98.97		98.97
22/03/2018	30/04/2018	INV	RFES1162613232	39.91		39.91
23/03/2018	30/04/2018	INV	009935791719	115.23		115.23
23/03/2018	30/04/2018	INV	009937200125	77.54		77.54
23/03/2018	30/04/2018	INV	009937505739	93.50		93.50
23/03/2018	30/04/2018	INV	019911052847	110.28		110.28
23/03/2018	30/04/2018	INV	FES1162613341	106.41		106.41
23/03/2018	30/04/2018	INV	FES1162613456	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162613477	110.28		110.28
23/03/2018	30/04/2018	INV	FES1162613516	118.43		118.43
23/03/2018	30/04/2018	INV	FES1162613524	114.91		114.91
23/03/2018	30/04/2018	INV	FES1162613570	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613579	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613591	190.82		190.82
23/03/2018	30/04/2018	INV	FES1162613596	242.57		242.57
23/03/2018	30/04/2018	INV	FES1162613599	127.68		127.68
23/03/2018	30/04/2018	INV	FES1162613605	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613615	76.62		76.62
23/03/2018	30/04/2018	INV	FES1162613621	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613624	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613625	306.39		306.39
23/03/2018	30/04/2018	INV	FES1162613683	39.91		39.91

Subtotal: 581,387.62

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	89/125

Balance from Previous page: 581,387.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2018	30/04/2018	INV	FES1162613697	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162613709	472.34		472.34
23/03/2018	30/04/2018	INV	FES1162613736	242.57		242.57
23/03/2018	30/04/2018	INV	FES1162613750	242.57		242.57
23/03/2018	30/04/2018	INV	FES1162613766	77.54		77.54
23/03/2018	30/04/2018	INV	FES1162613767	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162613779	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613784	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162613788	137.13		137.13
23/03/2018	30/04/2018	INV	FES1162613794	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613801	233.07		233.07
23/03/2018	30/04/2018	INV	FES1162613804	76.62		76.62
23/03/2018	30/04/2018	INV	FES1162613805	165.97		165.97
23/03/2018	30/04/2018	INV	FES1162613806	49.49		49.49
23/03/2018	30/04/2018	INV	FES1162613808	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613809	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613810	166.03		166.03
23/03/2018	30/04/2018	INV	FES1162613811	204.27		204.27
23/03/2018	30/04/2018	INV	FES1162613812	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613813	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613814	127.68		127.68
23/03/2018	30/04/2018	INV	FES1162613815	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613819	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613821	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162613834	331.92		331.92
23/03/2018	30/04/2018	INV	FES1162613865	127.68		127.68
23/03/2018	30/04/2018	INV	009935791732	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162611781	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162612603	71.84		71.84
23/03/2018	30/04/2018	INV	FES1162613855	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613867	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613878	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613923	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162613928	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613929	165.97		165.97

Subtotal: 585,324.29

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	90/125

Balance from Previous page: 585,324.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2018	30/04/2018	INV	FES1162613933	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613934	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613935	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613936	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162613937	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613938	71.84		71.84
23/03/2018	30/04/2018	INV	FES1162613940	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613941	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613942	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613944	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613945	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613947	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613948	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613951	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613953	204.27		204.27
23/03/2018	30/04/2018	INV	FES1162613954	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613955	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613956	71.84		71.84
23/03/2018	30/04/2018	INV	FES1162613957	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613959	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613961	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613968	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613971	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613972	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613974	102.14		102.14
23/03/2018	30/04/2018	INV	FES1162613975	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613976	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613977	59.05		59.05
23/03/2018	30/04/2018	INV	FES1162613978	306.39		306.39
23/03/2018	30/04/2018	INV	FES1162613981	76.62		76.62
23/03/2018	30/04/2018	INV	FES1162613982	112.52		112.52
23/03/2018	30/04/2018	INV	FES1162613983	306.39		306.39
23/03/2018	30/04/2018	INV	FES1162613984	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613987	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613988	51.08		51.08

Subtotal: 587,886.84

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	91/125

Balance from Previous page: 587,886.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2018	30/04/2018	INV	FES1162613989	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613990	120.67		120.67
23/03/2018	30/04/2018	INV	FES1162613991	44.70		44.70
23/03/2018	30/04/2018	INV	FES1162613993	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162613994	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613995	191.51		191.51
23/03/2018	30/04/2018	INV	FES1162613997	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162613999	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614000	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614002	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614003	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614006	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614007	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614008	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614009	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162614010	204.27		204.27
23/03/2018	30/04/2018	INV	FES1162614011	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614012	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614013	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614014	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614015	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614016	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614017	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162614018	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614019	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614020	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614021	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614022	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162614024	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614026	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614028	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614029	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614030	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614032	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614033	51.08		51.08

Subtotal: 590,068.23

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	92/125

Balance from Previous page: 590,068.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2018	30/04/2018	INV	FES1162614034	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614035	130.22		130.22
23/03/2018	30/04/2018	INV	FES1162614036	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614037	102.14		102.14
23/03/2018	30/04/2018	INV	FES1162614038	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162614039	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614041	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614042	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614043	54.26		54.26
23/03/2018	30/04/2018	INV	FES1162614046	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614047	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614048	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614049	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614050	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614051	140.45		140.45
23/03/2018	30/04/2018	INV	FES1162614052	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614053	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614054	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162614055	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162614057	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614058	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614059	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614060	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614061	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614062	102.14		102.14
23/03/2018	30/04/2018	INV	FES1162614063	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614064	178.74		178.74
23/03/2018	30/04/2018	INV	FES1162614066	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614067	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614068	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614069	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614070	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614071	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614072	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614073	51.08		51.08

Subtotal: 592,401.20

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	93/125

Balance from Previous page: 592,401.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2018	30/04/2018	INV	FES1162614075	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614076	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614077	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614078	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614079	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614080	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614081	54.26		54.26
23/03/2018	30/04/2018	INV	FES1162614082	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614084	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614085	71.84		71.84
23/03/2018	30/04/2018	INV	FES1162614086	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162614087	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162614089	114.91		114.91
23/03/2018	30/04/2018	INV	FES1162614090	114.91		114.91
23/03/2018	30/04/2018	INV	FES1162614091	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614094	102.14		102.14
23/03/2018	30/04/2018	INV	FES1162614095	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614096	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614104	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614105	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614107	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614108	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614110	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614112	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614114	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614116	76.62		76.62
23/03/2018	30/04/2018	INV	FES1162614117	102.14		102.14
23/03/2018	30/04/2018	INV	FES1162614118	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614119	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614121	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614122	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614128	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614129	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614130	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614131	39.91		39.91

Subtotal: 594,632.71

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	94/125

Balance from Previous page: 594,632.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/03/2018	30/04/2018	INV	FES1162614133	113.86		113.86
23/03/2018	30/04/2018	INV	FES1162614134	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614135	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162614136	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614139	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614141	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614142	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614144	98.97		98.97
23/03/2018	30/04/2018	INV	FES1162614145	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162614146	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614147	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614148	165.97		165.97
23/03/2018	30/04/2018	INV	FES1162614149	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614150	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614151	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614152	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614153	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614154	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614155	76.62		76.62
23/03/2018	30/04/2018	INV	FES1162614156	63.85		63.85
23/03/2018	30/04/2018	INV	FES1162614157	76.62		76.62
23/03/2018	30/04/2018	INV	FES1162614158	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614159	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614161	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614162	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614164	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614165	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614166	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614168	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614170	51.08		51.08
23/03/2018	30/04/2018	INV	FES1162614174	485.10		485.10
23/03/2018	30/04/2018	INV	FES1162614175	89.39		89.39
23/03/2018	30/04/2018	INV	FES1162614177	39.91		39.91
23/03/2018	30/04/2018	INV	FES1162614181	102.14		102.14
24/03/2018	30/04/2018	INV	FES1162613635	71.84		71.84

Subtotal: 597,226.96

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	95/125

Balance from Previous page: 597,226.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2018	30/04/2018	INV	FES1162613799	243.99		243.99
26/03/2018	30/04/2018	INV	FES1162613907	98.97		98.97
26/03/2018	30/04/2018	INV	019911052851	239.50		239.50
26/03/2018	30/04/2018	INV	039902683103	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614160	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614163	76.62		76.62
26/03/2018	30/04/2018	INV	FES1162614176	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614179	63.85		63.85
26/03/2018	30/04/2018	INV	FES1162614180	153.20		153.20
26/03/2018	30/04/2018	INV	FES1162614182	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614183	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614184	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614186	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614188	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614189	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614190	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614191	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614192	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614193	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614194	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614195	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614196	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614197	89.39		89.39
26/03/2018	30/04/2018	INV	FES1162614198	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614199	485.10		485.10
26/03/2018	30/04/2018	INV	FES1162614200	178.74		178.74
26/03/2018	30/04/2018	INV	FES1162614202	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614203	102.14		102.14
26/03/2018	30/04/2018	INV	FES1162614204	63.85		63.85
26/03/2018	30/04/2018	INV	FES1162614205	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614206	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614207	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614208	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614209	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614210	39.91		39.91

Subtotal: 600,103.02

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	96/125

Balance from Previous page: 600,103.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2018	30/04/2018	INV	FES1162614211	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614212	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614213	102.14		102.14
26/03/2018	30/04/2018	INV	FES1162614214	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614218	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614220	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614221	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614225	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614226	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614227	76.62		76.62
26/03/2018	30/04/2018	INV	FES1162614228	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614229	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614230	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614231	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614232	76.62		76.62
26/03/2018	30/04/2018	INV	FES1162614233	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614234	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614237	242.57		242.57
26/03/2018	30/04/2018	INV	FES1162614238	98.97		98.97
26/03/2018	30/04/2018	INV	FES1162614239	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614240	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614241	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614242	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614248	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614249	446.81		446.81
26/03/2018	30/04/2018	INV	FES1162614250	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614252	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614255	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614257	71.84		71.84
26/03/2018	30/04/2018	INV	FES1162614259	98.97		98.97
26/03/2018	30/04/2018	INV	FES1162614260	165.97		165.97
26/03/2018	30/04/2018	INV	FES1162614261	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614263	98.97		98.97
26/03/2018	30/04/2018	INV	FES1162614266	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614267	39.91		39.91

Subtotal: 602,747.80

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	97/125

Balance from Previous page: 602,747.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2018	30/04/2018	INV	FES1162614268	76.62		76.62
26/03/2018	30/04/2018	INV	FES1162614269	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614274	268.09		268.09
26/03/2018	30/04/2018	INV	FES1162614275	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614283	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614288	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614289	188.37		188.37
26/03/2018	30/04/2018	INV	FES1162614290	71.84		71.84
26/03/2018	30/04/2018	INV	FES1162614292	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614293	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614297	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614300	89.39		89.39
26/03/2018	30/04/2018	INV	FES1162614301	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614302	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614303	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614305	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614306	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614309	71.84		71.84
26/03/2018	30/04/2018	INV	FES1162614310	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614311	293.63		293.63
26/03/2018	30/04/2018	INV	FES1162614312	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614313	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614314	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614316	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614318	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614320	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614321	140.45		140.45
26/03/2018	30/04/2018	INV	FES1162614322	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614323	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614326	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614327	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614328	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614330	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614331	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614333	39.91		39.91

Subtotal: 605,181.98

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	98/125

Balance from Previous page: 605,181.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2018	30/04/2018	INV	FES1162614334	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614335	63.85		63.85
26/03/2018	30/04/2018	INV	FES1162614336	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614337	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614338	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614339	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614340	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614341	357.45		357.45
26/03/2018	30/04/2018	INV	FES1162614343	71.84		71.84
26/03/2018	30/04/2018	INV	FES1162614344	293.63		293.63
26/03/2018	30/04/2018	INV	FES1162614345	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614347	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614348	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614349	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614352	472.34		472.34
26/03/2018	30/04/2018	INV	FES1162614353	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614354	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614355	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614356	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614357	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614358	89.39		89.39
26/03/2018	30/04/2018	INV	FES1162614361	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614362	71.84		71.84
26/03/2018	30/04/2018	INV	FES1162614364	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614367	98.97		98.97
26/03/2018	30/04/2018	INV	FES1162614368	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614369	165.97		165.97
26/03/2018	30/04/2018	INV	FES1162614370	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614377	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614378	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614379	76.62		76.62
26/03/2018	30/04/2018	INV	FES1162614380	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614381	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614382	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614383	39.91		39.91

Subtotal: 608,120.35

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	99/125

Balance from Previous page: 608,120.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2018	30/04/2018	INV	FES1162614384	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614387	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614388	98.97		98.97
26/03/2018	30/04/2018	INV	FES1162614389	121.33		121.33
26/03/2018	30/04/2018	INV	FES1162614390	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614391	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614393	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614396	370.22		370.22
26/03/2018	30/04/2018	INV	FES1162614397	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614398	367.16		367.16
26/03/2018	30/04/2018	INV	FES1162614399	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614400	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614404	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614405	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614408	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614412	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614418	76.62		76.62
26/03/2018	30/04/2018	INV	FES1162614419	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614420	102.14		102.14
26/03/2018	30/04/2018	INV	FES1162614422	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614424	102.14		102.14
26/03/2018	30/04/2018	INV	FES1162614427	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614428	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614429	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614430	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614432	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614433	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614437	44.70		44.70
26/03/2018	30/04/2018	INV	FES1162614438	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614439	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614441	114.91		114.91
26/03/2018	30/04/2018	INV	FES1162614443	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614444	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614445	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614446	51.08		51.08

Subtotal: 610,746.09

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	100/125

Balance from Previous page: **610,746.09**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2018	30/04/2018	INV	FES1162614448	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614449	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614455	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614456	472.34		472.34
26/03/2018	30/04/2018	INV	FES1162614458	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614460	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614461	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614462	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614463	370.22		370.22
26/03/2018	30/04/2018	INV	FES1162614465	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614466	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614467	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614468	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614473	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614474	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614475	76.62		76.62
26/03/2018	30/04/2018	INV	FES1162614477	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614478	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614479	255.33		255.33
26/03/2018	30/04/2018	INV	FES1162614481	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614483	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614484	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614488	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614489	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614490	178.74		178.74
26/03/2018	30/04/2018	INV	FES1162614491	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614495	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614496	63.85		63.85
26/03/2018	30/04/2018	INV	FES1162614498	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614502	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614504	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614505	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614506	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614507	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614509	39.91		39.91

Subtotal: 613,499.30

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	101/125

Balance from Previous page: **613,499.30**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/03/2018	30/04/2018	INV	FES1162614510	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614513	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614514	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614515	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614517	140.45		140.45
26/03/2018	30/04/2018	INV	FES1162614519	233.07		233.07
26/03/2018	30/04/2018	INV	FES1162614522	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614527	51.08		51.08
26/03/2018	30/04/2018	INV	FES1162614532	39.91		39.91
26/03/2018	30/04/2018	INV	FES1162614533	51.08		51.08
26/03/2018	30/04/2018	INV	RFES1162613698	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162613962	51.08		51.08
27/03/2018	30/04/2018	INV	039902774683	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614187	118.43		118.43
27/03/2018	30/04/2018	INV	FES1162614201	101.48		101.48
27/03/2018	30/04/2018	INV	FES1162614215	144.91		144.91
27/03/2018	30/04/2018	INV	FES1162614281	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614294	89.57		89.57
27/03/2018	30/04/2018	INV	FES1162614308	125.97		125.97
27/03/2018	30/04/2018	INV	FES1162614350	320.60		320.60
27/03/2018	30/04/2018	INV	FES1162614376	63.85		63.85
27/03/2018	30/04/2018	INV	FES1162614426	172.93		172.93
27/03/2018	30/04/2018	INV	FES1162614434	110.28		110.28
27/03/2018	30/04/2018	INV	FES1162614436	137.13		137.13
27/03/2018	30/04/2018	INV	019911052916	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162612753	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162613460	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162613690	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614216	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614217	59.05		59.05
27/03/2018	30/04/2018	INV	FES1162614222	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614235	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614258	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614324	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614413	39.91		39.91

Subtotal: 616,498.29

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	102/125

Balance from Previous page: **616,498.29**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2018	30/04/2018	INV	FES1162614416	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614431	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614435	102.14		102.14
27/03/2018	30/04/2018	INV	FES1162614453	89.39		89.39
27/03/2018	30/04/2018	INV	FES1162614459	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614482	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614511	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614521	121.33		121.33
27/03/2018	30/04/2018	INV	FES1162614525	114.91		114.91
27/03/2018	30/04/2018	INV	FES1162614536	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614537	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614538	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614539	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614540	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614541	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614542	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614544	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614545	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614546	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614547	370.22		370.22
27/03/2018	30/04/2018	INV	FES1162614548	344.69		344.69
27/03/2018	30/04/2018	INV	FES1162614549	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614550	127.68		127.68
27/03/2018	30/04/2018	INV	FES1162614553	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614554	98.97		98.97
27/03/2018	30/04/2018	INV	FES1162614556	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614557	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614558	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614559	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614561	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614564	89.39		89.39
27/03/2018	30/04/2018	INV	FES1162614565	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614567	140.45		140.45
27/03/2018	30/04/2018	INV	FES1162614568	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614569	153.20		153.20

Subtotal: 619,481.40

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	103/125

Balance from Previous page: 619,481.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2018	30/04/2018	INV	FES1162614570	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614572	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614574	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614577	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614578	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614581	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614584	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614586	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614587	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614590	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614591	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614592	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614594	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614595	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614596	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614597	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614599	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614600	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614601	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614602	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614603	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614604	293.63		293.63
27/03/2018	30/04/2018	INV	FES1162614605	63.85		63.85
27/03/2018	30/04/2018	INV	FES1162614606	395.75		395.75
27/03/2018	30/04/2018	INV	FES1162614608	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614609	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614611	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614612	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614613	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614614	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614615	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614616	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614619	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614620	408.51		408.51
27/03/2018	30/04/2018	INV	FES1162614623	102.14		102.14

Subtotal: 622,244.21

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	104/125

Balance from Previous page: 622,244.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2018	30/04/2018	INV	FES1162614624	63.85		63.85
27/03/2018	30/04/2018	INV	FES1162614626	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614627	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614628	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614629	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614630	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614631	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614633	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614636	63.85		63.85
27/03/2018	30/04/2018	INV	FES1162614637	485.10		485.10
27/03/2018	30/04/2018	INV	FES1162614638	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614639	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614640	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614641	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614644	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614645	127.68		127.68
27/03/2018	30/04/2018	INV	FES1162614646	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614648	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614651	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614652	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614653	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614654	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614656	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614657	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614659	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614660	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614661	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614663	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614664	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614666	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614668	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614669	89.39		89.39
27/03/2018	30/04/2018	INV	FES1162614671	89.39		89.39
27/03/2018	30/04/2018	INV	FES1162614672	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614673	39.91		39.91

Subtotal: 624,565.02

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	105/125

Balance from Previous page: 624,565.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2018	30/04/2018	INV	FES1162614678	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614679	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614680	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614683	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614685	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614686	102.14		102.14
27/03/2018	30/04/2018	INV	FES1162614687	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614689	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614690	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614692	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614693	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614694	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614695	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614697	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614699	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614700	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614701	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614702	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614704	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614705	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614706	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614707	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614708	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614710	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614711	89.39		89.39
27/03/2018	30/04/2018	INV	FES1162614712	153.20		153.20
27/03/2018	30/04/2018	INV	FES1162614713	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614715	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614716	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614717	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614718	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614719	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614720	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614721	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614722	39.91		39.91

Subtotal: 626,485.30

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	106/125

Balance from Previous page: 626,485.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2018	30/04/2018	INV	FES1162614723	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614726	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614727	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614728	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614729	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614730	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614732	357.45		357.45
27/03/2018	30/04/2018	INV	FES1162614734	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614739	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614742	71.84		71.84
27/03/2018	30/04/2018	INV	FES1162614744	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614746	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614748	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614749	114.91		114.91
27/03/2018	30/04/2018	INV	FES1162614750	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614751	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614752	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614753	114.91		114.91
27/03/2018	30/04/2018	INV	FES1162614754	102.14		102.14
27/03/2018	30/04/2018	INV	FES1162614755	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614756	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614759	217.03		217.03
27/03/2018	30/04/2018	INV	FES1162614761	229.80		229.80
27/03/2018	30/04/2018	INV	FES1162614765	98.97		98.97
27/03/2018	30/04/2018	INV	FES1162614767	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614768	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614769	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614771	98.97		98.97
27/03/2018	30/04/2018	INV	FES1162614776	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614777	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614780	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614781	39.91		39.91
27/03/2018	30/04/2018	INV	FES1162614782	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614786	165.97		165.97
27/03/2018	30/04/2018	INV	FES1162614790	51.08		51.08

Subtotal: 629,303.98

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	107/125

Balance from Previous page: 629,303.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/03/2018	30/04/2018	INV	FES1162614797	89.39		89.39
27/03/2018	30/04/2018	INV	FES1162614800	89.39		89.39
27/03/2018	30/04/2018	INV	FES1162614802	140.45		140.45
27/03/2018	30/04/2018	INV	FES1162614804	49.49		49.49
27/03/2018	30/04/2018	INV	FES1162614806	191.51		191.51
27/03/2018	30/04/2018	INV	FES1162614808	229.80		229.80
27/03/2018	30/04/2018	INV	FES1162614813	293.63		293.63
27/03/2018	30/04/2018	INV	FES1162614814	217.03		217.03
27/03/2018	30/04/2018	INV	FES1162614817	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614818	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614820	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614821	76.62		76.62
27/03/2018	30/04/2018	INV	FES1162614822	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614823	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614825	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614827	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614830	153.20		153.20
27/03/2018	30/04/2018	INV	FES1162614835	98.97		98.97
27/03/2018	30/04/2018	INV	FES1162614841	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614843	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614845	51.08		51.08
27/03/2018	30/04/2018	INV	FES1162614852	51.08		51.08
28/03/2018	30/04/2018	INV	029907959251	101.48		101.48
28/03/2018	30/04/2018	INV	029908157774	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162614622	92.68		92.68
28/03/2018	30/04/2018	INV	FES1162614662	77.54		77.54
28/03/2018	30/04/2018	INV	FES1162614737	110.28		110.28
28/03/2018	30/04/2018	INV	FES1162614795	207.45		207.45
28/03/2018	30/04/2018	INV	FES1162614805	132.65		132.65
28/03/2018	30/04/2018	INV	FES1162614816	132.65		132.65
28/03/2018	30/04/2018	INV	FES1162614829	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614906	127.68		127.68
28/03/2018	30/04/2018	INV	FES1162614910	153.20		153.20
28/03/2018	30/04/2018	INV	FES1162614914	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162614944	71.84		71.84

Subtotal: 632,870.40

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	108/125

Balance from Previous page: 632,870.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2018	30/04/2018	INV	FES1162614949	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614950	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614953	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614954	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614957	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614969	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162614970	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614971	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162614973	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614981	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614994	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162614995	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162614999	127.68		127.68
28/03/2018	30/04/2018	INV	FES1162615009	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615015	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615020	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615024	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615035	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615036	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615057	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615066	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615075	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615078	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615080	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615084	98.97		98.97
28/03/2018	30/04/2018	INV	FES1162615087	165.97		165.97
28/03/2018	30/04/2018	INV	FES1162615088	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615092	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615094	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615095	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615096	114.91		114.91
28/03/2018	30/04/2018	INV	FES1162615097	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615098	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615100	63.85		63.85
28/03/2018	30/04/2018	INV	FES1162615101	63.85		63.85

Subtotal: 634,830.57

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	109/125

Balance from Previous page: 634,830.57

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2018	30/04/2018	INV	FES1162615104	165.97		165.97
28/03/2018	30/04/2018	INV	FES1162615105	277.77		277.77
28/03/2018	30/04/2018	INV	FES1162615107	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615108	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615109	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615110	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615113	370.22		370.22
28/03/2018	30/04/2018	INV	FES1162615114	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615117	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615118	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615122	71.84		71.84
28/03/2018	30/04/2018	INV	FES1162615123	153.20		153.20
28/03/2018	30/04/2018	INV	FES1162615124	89.39		89.39
28/03/2018	30/04/2018	INV	FES1162615129	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615131	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615132	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615133	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615135	255.33		255.33
28/03/2018	30/04/2018	INV	FES1162615136	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615139	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615141	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615143	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615145	178.74		178.74
28/03/2018	30/04/2018	INV	FES1162615146	39.91		39.91
28/03/2018	30/04/2018	INV	FES1162615147	76.62		76.62
28/03/2018	30/04/2018	INV	FES1162615149	140.45		140.45
28/03/2018	30/04/2018	INV	FES1162615152	114.91		114.91
28/03/2018	30/04/2018	INV	FES1162615153	114.91		114.91
28/03/2018	30/04/2018	INV	FES1162615155	370.22		370.22
28/03/2018	30/04/2018	INV	FES1162615156	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615158	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615160	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615161	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615163	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615167	51.08		51.08

Subtotal: 638,255.71

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	110/125

Balance from Previous page: 638,255.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/03/2018	30/04/2018	INV	FES1162615169	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615170	51.08		51.08
28/03/2018	30/04/2018	INV	FES1162615171	51.08		51.08
28/03/2018	30/04/2018	INV	FES116615064	233.07		233.07
28/03/2018	30/04/2018	INV	RFES1162613703	49.49		49.49
28/03/2018	30/04/2018	INV	RFES1162614283	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162610031	72.21		72.21
29/03/2018	30/04/2018	INV	FES1162610042	120.56		120.56
29/03/2018	30/04/2018	INV	FES1162610070	67.67		67.67
29/03/2018	30/04/2018	INV	069908418991	40.46		40.46
29/03/2018	30/04/2018	INV	FES1162609837	72.82		72.82
29/03/2018	30/04/2018	INV	FES1162609898	138.38		138.38
29/03/2018	30/04/2018	INV	FES1162609907	116.53		116.53
29/03/2018	30/04/2018	INV	FES1162609911	116.53		116.53
29/03/2018	30/04/2018	INV	FES1162610054	113.45		113.45
29/03/2018	30/04/2018	INV	FES1162610077	138.38		138.38
29/03/2018	30/04/2018	INV	FES1162610097	63.13		63.13
29/03/2018	30/04/2018	INV	FES1162610656	51.79		51.79
29/03/2018	30/04/2018	INV	FES1162610687	99.19		99.19
29/03/2018	30/04/2018	INV	FES1162610794	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162610885	118.43		118.43
29/03/2018	30/04/2018	INV	FES1162610892	91.98		91.98
29/03/2018	30/04/2018	INV	FES1162610904	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162610933	66.76		66.76
29/03/2018	30/04/2018	INV	FES1162610959	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162610969	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162611347	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162611352	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162611406	101.48		101.48
29/03/2018	30/04/2018	INV	FES1162611469	62.29		62.29
29/03/2018	30/04/2018	INV	019911070860	63.85		63.85
29/03/2018	30/04/2018	INV	FES1162611599	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162611711	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162611712	179.64		179.64
29/03/2018	30/04/2018	INV	FES1162611715	179.64		179.64

Subtotal: 641,467.55

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	111/125

Balance from Previous page: 641,467.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	019911052843	76.62		76.62
29/03/2018	30/04/2018	INV	029908158012	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162611866	136.53		136.53
29/03/2018	30/04/2018	INV	FES1162611908	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162611990	66.76		66.76
29/03/2018	30/04/2018	INV	FES1162611997	89.57		89.57
29/03/2018	30/04/2018	INV	FES1162612033	120.84		120.84
29/03/2018	30/04/2018	INV	FES1162612080	101.60		101.60
29/03/2018	30/04/2018	INV	FES1162612109	84.66		84.66
29/03/2018	30/04/2018	INV	FES1162612119	94.38		94.38
29/03/2018	30/04/2018	INV	FES1162612142	179.64		179.64
29/03/2018	30/04/2018	INV	FES1162612167	71.24		71.24
29/03/2018	30/04/2018	INV	FES1162612177	89.57		89.57
29/03/2018	30/04/2018	INV	019911052844	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162612263	118.43		118.43
29/03/2018	30/04/2018	INV	FES1162612274	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162612479	93.40		93.40
29/03/2018	30/04/2018	INV	RFES1162611574	62.29		62.29
29/03/2018	30/04/2018	INV	FES1162606540	179.64		179.64
29/03/2018	30/04/2018	INV	FES1162612522	71.24		71.24
29/03/2018	30/04/2018	INV	FES1162612541	115.50		115.50
29/03/2018	30/04/2018	INV	FES1162612547	114.97		114.97
29/03/2018	30/04/2018	INV	FES1162612599	75.71		75.71
29/03/2018	30/04/2018	INV	FES1162612645	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162612672	77.54		77.54
29/03/2018	30/04/2018	INV	FES1162612706	87.16		87.16
29/03/2018	30/04/2018	INV	FES1162612733	77.54		77.54
29/03/2018	30/04/2018	INV	FES1162612789	87.16		87.16
29/03/2018	30/04/2018	INV	FES1162612906	114.97		114.97
29/03/2018	30/04/2018	INV	FES1162612917	77.54		77.54
29/03/2018	30/04/2018	INV	FES1162612971	87.16		87.16
29/03/2018	30/04/2018	INV	009935791529	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162613011	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162613013	101.48		101.48
29/03/2018	30/04/2018	INV	FES1162613031	71.84		71.84

Subtotal: 644,654.69

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	112/125

Balance from Previous page: **644,654.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162610202	113.45		113.45
29/03/2018	30/04/2018	INV	FES1162610257	94.68		94.68
29/03/2018	30/04/2018	INV	FES1162610310	72.82		72.82
29/03/2018	30/04/2018	INV	FES1162610362	102.79		102.79
29/03/2018	30/04/2018	INV	FES1162610380	72.21		72.21
29/03/2018	30/04/2018	INV	FES1162610432	67.67		67.67
29/03/2018	30/04/2018	INV	FES1162610512	85.82		85.82
29/03/2018	30/04/2018	INV	FES1162610523	102.79		102.79
29/03/2018	30/04/2018	INV	FES1162610525	51.79		51.79
29/03/2018	30/04/2018	INV	FES1162611574	62.29		62.29
29/03/2018	30/04/2018	INV	FES1162613086	161.07		161.07
29/03/2018	30/04/2018	INV	FES1162613098	71.24		71.24
29/03/2018	30/04/2018	INV	FES1162613153	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162613215	66.76		66.76
29/03/2018	30/04/2018	INV	FES1162613230	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162613366	158.08		158.08
29/03/2018	30/04/2018	INV	FES1162613433	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162613461	51.08		51.08
29/03/2018	30/04/2018	INV	009936981277	51.08		51.08
29/03/2018	30/04/2018	INV	009937505738	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162613502	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162613506	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162613556	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162613595	101.48		101.48
29/03/2018	30/04/2018	INV	FES1162613616	71.24		71.24
29/03/2018	30/04/2018	INV	FES1162613642	136.53		136.53
29/03/2018	30/04/2018	INV	FES1162613689	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162613780	66.76		66.76
29/03/2018	30/04/2018	INV	FES1162613802	158.08		158.08
29/03/2018	30/04/2018	INV	FES1162613807	136.53		136.53
29/03/2018	30/04/2018	INV	FES1162613818	114.97		114.97
29/03/2018	30/04/2018	INV	FES1162613872	136.53		136.53
29/03/2018	30/04/2018	INV	FES1162613873	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162613760	87.16		87.16
29/03/2018	30/04/2018	INV	FES1162613859	75.71		75.71

Subtotal: 647,773.46

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	113/125

Balance from Previous page: 647,773.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162613917	114.97		114.97
29/03/2018	30/04/2018	INV	FES1162613939	118.43		118.43
29/03/2018	30/04/2018	INV	FES1162614031	66.76		66.76
29/03/2018	30/04/2018	INV	FES1162614103	150.87		150.87
29/03/2018	30/04/2018	INV	019911052850	51.08		51.08
29/03/2018	30/04/2018	INV	019911052852	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614262	93.40		93.40
29/03/2018	30/04/2018	INV	FES1162614271	114.97		114.97
29/03/2018	30/04/2018	INV	FES1162614282	87.16		87.16
29/03/2018	30/04/2018	INV	FES1162614342	89.57		89.57
29/03/2018	30/04/2018	INV	FES1162614520	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162614555	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162614579	118.43		118.43
29/03/2018	30/04/2018	INV	FES1162614655	71.24		71.24
29/03/2018	30/04/2018	INV	FES1162614714	114.97		114.97
29/03/2018	30/04/2018	INV	FES1162614810	136.53		136.53
29/03/2018	30/04/2018	INV	FES1162614833	114.97		114.97
29/03/2018	30/04/2018	INV	RFES1162613917	114.97		114.97
29/03/2018	30/04/2018	INV	009935791793	51.08		51.08
29/03/2018	30/04/2018	INV	069908391182	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162613979	291.36		291.36
29/03/2018	30/04/2018	INV	FES1162613980	102.14		102.14
29/03/2018	30/04/2018	INV	FES1162614023	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614470	255.33		255.33
29/03/2018	30/04/2018	INV	FES1162614618	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614670	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614684	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614709	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614762	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162614763	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614764	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614773	255.33		255.33
29/03/2018	30/04/2018	INV	FES1162614779	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614783	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614788	51.08		51.08

Subtotal: 651,042.09

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmlalter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	114/125

Balance from Previous page: 651,042.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162614791	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614807	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162614809	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162614811	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614815	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614831	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614842	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614850	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614856	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614858	178.74		178.74
29/03/2018	30/04/2018	INV	FES1162614863	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162614864	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614865	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614866	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614867	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614869	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614870	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162614871	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614872	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614873	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614874	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162614875	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614876	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614877	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614878	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614879	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614880	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614881	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614882	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162614883	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614886	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614888	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162614891	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614895	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614896	51.08		51.08

Subtotal: 653,031.02

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	115/125

Balance from Previous page: 653,031.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162614897	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614898	331.92		331.92
29/03/2018	30/04/2018	INV	FES1162614900	178.74		178.74
29/03/2018	30/04/2018	INV	FES1162614901	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162614902	102.14		102.14
29/03/2018	30/04/2018	INV	FES1162614907	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614909	153.20		153.20
29/03/2018	30/04/2018	INV	FES1162614915	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614916	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614917	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614918	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162614919	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614920	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614925	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614926	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614927	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614929	91.98		91.98
29/03/2018	30/04/2018	INV	FES1162614930	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614931	178.74		178.74
29/03/2018	30/04/2018	INV	FES1162614934	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162614937	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614938	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614940	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614943	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614945	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614947	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614948	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614951	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614952	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614956	188.37		188.37
29/03/2018	30/04/2018	INV	FES1162614958	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614959	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614960	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614962	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614963	51.08		51.08

Subtotal: 655,762.97

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	116/125

Balance from Previous page: 655,762.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162614966	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614967	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162614972	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614976	143.67		143.67
29/03/2018	30/04/2018	INV	FES1162614977	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614982	229.80		229.80
29/03/2018	30/04/2018	INV	FES1162614983	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614984	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614985	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162614986	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162614988	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614989	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614990	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162614991	306.39		306.39
29/03/2018	30/04/2018	INV	FES1162614997	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615000	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615001	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615003	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162615005	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615007	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615008	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615010	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162615013	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615019	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162615021	233.07		233.07
29/03/2018	30/04/2018	INV	FES1162615022	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615026	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162615029	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615030	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615032	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615033	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615034	497.87		497.87
29/03/2018	30/04/2018	INV	FES1162615037	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615038	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615039	51.08		51.08

Subtotal: 659,101.99

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	117/125

Balance from Previous page: 659,101.99

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162615041	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615045	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615047	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615049	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615050	102.14		102.14
29/03/2018	30/04/2018	INV	FES1162615056	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615058	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615061	165.97		165.97
29/03/2018	30/04/2018	INV	FES1162615063	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615065	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615072	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615076	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615085	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615090	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615112	165.97		165.97
29/03/2018	30/04/2018	INV	FES1162615134	196.65		196.65
29/03/2018	30/04/2018	INV	FES1162614799	49.49		49.49
29/03/2018	30/04/2018	INV	FES1162614921	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162614987	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615028	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615111	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615154	331.92		331.92
29/03/2018	30/04/2018	INV	FES1162615165	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615166	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615181	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615182	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615183	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615184	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615185	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615186	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615187	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615188	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615189	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615190	143.67		143.67
29/03/2018	30/04/2018	INV	FES1162615191	166.03		166.03

Subtotal: 661,771.12

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	118/125

Balance from Previous page: 661,771.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162615192	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615193	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615195	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615197	485.10		485.10
29/03/2018	30/04/2018	INV	FES1162615198	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615200	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615201	446.81		446.81
29/03/2018	30/04/2018	INV	FES1162615203	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615204	178.74		178.74
29/03/2018	30/04/2018	INV	FES1162615205	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615206	98.97		98.97
29/03/2018	30/04/2018	INV	FES1162615207	114.91		114.91
29/03/2018	30/04/2018	INV	FES1162615209	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615212	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615213	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615214	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615215	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615216	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615219	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615220	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615221	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615222	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615223	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615224	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615225	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615227	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615228	344.82		344.82
29/03/2018	30/04/2018	INV	FES1162615229	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615230	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615233	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615234	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615235	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615240	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615241	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615242	63.85		63.85

Subtotal: 664,910.65

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	119/125

Balance from Previous page: 664,910.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162615243	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615244	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615245	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615246	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615247	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615249	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615250	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615251	98.97		98.97
29/03/2018	30/04/2018	INV	FES1162615252	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615254	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615256	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615258	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615260	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615261	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615262	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615263	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615266	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615267	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615269	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615271	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162615272	268.09		268.09
29/03/2018	30/04/2018	INV	FES1162615273	165.97		165.97
29/03/2018	30/04/2018	INV	FES1162615275	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615280	178.74		178.74
29/03/2018	30/04/2018	INV	FES1162615281	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615282	102.14		102.14
29/03/2018	30/04/2018	INV	FES1162615284	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615288	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615289	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615293	344.69		344.69
29/03/2018	30/04/2018	INV	FES1162615294	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615295	89.39		89.39
29/03/2018	30/04/2018	INV	FES1162615296	178.74		178.74
29/03/2018	30/04/2018	INV	FES1162615297	178.74		178.74
29/03/2018	30/04/2018	INV	FES1162615301	39.91		39.91

Subtotal: 667,911.28

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	120/125

Balance from Previous page: 667,911.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162615302	102.14		102.14
29/03/2018	30/04/2018	INV	FES1162615305	217.03		217.03
29/03/2018	30/04/2018	INV	FES1162615306	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615307	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615317	140.45		140.45
29/03/2018	30/04/2018	INV	FES1162615318	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615319	140.45		140.45
29/03/2018	30/04/2018	INV	FES1162615322	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615325	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615327	76.62		76.62
29/03/2018	30/04/2018	INV	FES1162615328	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615329	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615333	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615334	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615335	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162615342	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615343	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615345	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615346	98.97		98.97
29/03/2018	30/04/2018	INV	FES1162615348	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615350	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615351	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615352	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615358	71.84		71.84
29/03/2018	30/04/2018	INV	FES1162615359	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615361	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615362	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615363	51.08		51.08
29/03/2018	30/04/2018	INV	FES1162615364	51.08		51.08
29/03/2018	30/04/2018	INV	FES11626155208	49.49		49.49
29/03/2018	30/04/2018	INV	RFES1162614586	39.91		39.91
29/03/2018	30/04/2018	INV	RFES1162614685	39.91		39.91
29/03/2018	30/04/2018	INV	FES1162609447	67.67		67.67
29/03/2018	30/04/2018	INV	FES1162609502	72.82		72.82
29/03/2018	30/04/2018	INV	FES1162609525	72.82		72.82

Subtotal: 670,210.83

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	121/125

Balance from Previous page: 670,210.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/03/2018	30/04/2018	INV	FES1162609572	72.82		72.82
29/03/2018	30/04/2018	INV	FES1162609592	182.10		182.10
29/03/2018	30/04/2018	INV	FES1162609597	93.16		93.16
29/03/2018	30/04/2018	INV	FES1162609616	72.82		72.82
29/03/2018	30/04/2018	INV	FES1162609617	63.13		63.13
29/03/2018	30/04/2018	INV	FES1162609735	138.38		138.38
29/03/2018	30/04/2018	INV	FES1162609767	72.21		72.21
29/03/2018	30/04/2018	INV	FES1162609795	94.68		94.68
29/03/2018	30/04/2018	INV	FES1162609848	116.53		116.53
29/03/2018	30/04/2018	INV	FES1162610112	72.82		72.82
30/03/2018	30/04/2018	INV	FES1162609957	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609967	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609974	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610006	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610038	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609771	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609995	97.46		97.46
30/03/2018	30/04/2018	INV	FES1162610035	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610082	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610109	147.99		147.99
30/03/2018	30/04/2018	INV	FES1162610648	102.79		102.79
30/03/2018	30/04/2018	INV	FES1162610662	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610677	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162610716	128.99		128.99
30/03/2018	30/04/2018	INV	FES1162610941	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162608606	181.88		181.88
30/03/2018	30/04/2018	INV	FES1162611025	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162611093	144.13		144.13
30/03/2018	30/04/2018	INV	FES1162611107	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611115	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611276	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611278	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611279	101.65		101.65
30/03/2018	30/04/2018	INV	FES1162611282	96.22		96.22
30/03/2018	30/04/2018	INV	FES1162611299	93.50		93.50

Subtotal: 673,798.87

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	122/125

Balance from Previous page: 673,798.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2018	30/04/2018	INV	FES1162611332	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611633	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162611651	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611673	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162611717	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611761	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611838	186.36		186.36
30/03/2018	30/04/2018	INV	FES1162611931	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162611943	178.59		178.59
30/03/2018	30/04/2018	INV	FES1162612038	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612046	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612102	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612105	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162600138	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162612211	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612212	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612323	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612339	104.37		104.37
30/03/2018	30/04/2018	INV	FES1162612343	104.37		104.37
30/03/2018	30/04/2018	INV	FES1162612384	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162597888	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162603603	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612480	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612498	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612565	96.22		96.22
30/03/2018	30/04/2018	INV	FES1162612587	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612619	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162612640	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612662	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612736	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612748	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612786	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612838	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612848	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162612853	93.50		93.50

Subtotal: 677,313.68

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	123/125

Balance from Previous page: 677,313.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2018	30/04/2018	INV	FES1162612872	257.95		257.95
30/03/2018	30/04/2018	INV	FES1162612934	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613026	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162610224	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610244	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610255	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610369	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610454	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610578	161.61		161.61
30/03/2018	30/04/2018	INV	FES1162610586	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162613117	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613155	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162613194	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613314	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613413	110.28		110.28
30/03/2018	30/04/2018	INV	FES1162613452	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613532	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613535	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162613617	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613659	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613816	141.60		141.60
30/03/2018	30/04/2018	INV	FES1162613817	112.52		112.52
30/03/2018	30/04/2018	INV	FES1162613820	96.22		96.22
30/03/2018	30/04/2018	INV	FES1162613837	141.60		141.60
30/03/2018	30/04/2018	INV	FES1162613895	98.72		98.72
30/03/2018	30/04/2018	INV	FES11626133990	123.38		123.38
30/03/2018	30/04/2018	INV	FES1162614143	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162613479	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162614137	186.36		186.36
30/03/2018	30/04/2018	INV	FES1162614366	186.36		186.36
30/03/2018	30/04/2018	INV	FES1162614270	115.50		115.50
30/03/2018	30/04/2018	INV	FES1162614304	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162614563	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162614580	101.48		101.48
30/03/2018	30/04/2018	INV	FES1162614617	93.50		93.50

Subtotal: 681,227.42

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	124/125

Balance from Previous page: 681,227.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/03/2018	30/04/2018	INV	FES1162614698	93.50		93.50
30/03/2018	30/04/2018	INV	FES1162614803	141.60		141.60
30/03/2018	30/04/2018	INV	FES1162614824	128.99		128.99
30/03/2018	30/04/2018	INV	FES1162615253	231.89		231.89
30/03/2018	30/04/2018	INV	FES1162615265	482.84		482.84
30/03/2018	30/04/2018	INV	FES1162615278	156.93		156.93
30/03/2018	30/04/2018	INV	FES1162615331	155.03		155.03
30/03/2018	30/04/2018	INV	FES1162609490	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609560	184.28		184.28
30/03/2018	30/04/2018	INV	FES1162609686	136.81		136.81
30/03/2018	30/04/2018	INV	FES1162609693	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609700	139.88		139.88
30/03/2018	30/04/2018	INV	FES1162609752	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609782	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162609819	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610143	102.79		102.79
30/03/2018	30/04/2018	INV	FES1162610145	94.70		94.70
30/03/2018	30/04/2018	INV	FES1162610156	108.47		108.47
31/03/2018	30/04/2018	INV	FES1162611719	128.99		128.99
31/03/2018	30/04/2018	INV	029907849682	101.48		101.48
31/03/2018	30/04/2018	INV	FES1162614106	99.84		99.84
31/03/2018	30/04/2018	INV	FES1162614224	130.22		130.22
31/03/2018	30/04/2018	INV	FES1162614223	115.50		115.50
31/03/2018	30/04/2018	INV	FES1162614812	101.48		101.48
31/03/2018	30/04/2018	INV	FES1162614834	101.48		101.48
31/03/2018	30/04/2018	INV	009937610080	51.53		51.53
31/03/2018	30/04/2018	INV	FES116215150	72.47		72.47
31/03/2018	30/04/2018	INV	FES1162613462	186.36		186.36
31/03/2018	30/04/2018	INV	FES1162614735	94.22		94.22
31/03/2018	30/04/2018	INV	FES1162614743	101.48		101.48
31/03/2018	30/04/2018	INV	FES1162614837	72.47		72.47
31/03/2018	30/04/2018	INV	FES1162614847	93.50		93.50
31/03/2018	30/04/2018	INV	FES1162614899	93.50		93.50
31/03/2018	30/04/2018	INV	FES1162614903	93.50		93.50
31/03/2018	30/04/2018	INV	FES1162614936	255.11		255.11

Subtotal: 685,751.76

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

Credit Controller: Lydia Filmatter
Phone: 011 281 5611
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/03/2018
	Account No.	C17924
	Period	01/03/2018 : 31/03/2018
	Page	125/125

Balance from Previous page: 685,751.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/03/2018	30/04/2018	INV	FES1162614939	93.50		93.50
31/03/2018	30/04/2018	INV	FES1162614978	72.47		72.47
31/03/2018	30/04/2018	INV	FES1162615046	72.47		72.47
31/03/2018	30/04/2018	INV	FES1162615074	156.23		156.23
31/03/2018	30/04/2018	INV	FES1162615138	93.50		93.50
31/03/2018	30/04/2018	INV	FES1162615140	107.08		107.08
31/03/2018	30/04/2018	INV	R009937505739	77.54		77.54
31/03/2018	30/04/2018	INV	FES1162261314	186.36		186.36
31/03/2018	30/04/2018	INV	FES1162615023	62.84		62.84
31/03/2018	30/04/2018	INV	FES1162615211	93.50		93.50
31/03/2018	30/04/2018	INV	FES1162615279	199.77		199.77
31/03/2018	30/04/2018	INV	FES1162615336	72.47		72.47
31/03/2018	30/04/2018	INV	FES1162615337	132.65		132.65
31/03/2018	30/04/2018	INV	FES11626099699	94.70		94.70

Subtotal: 687,266.84

Over	120 days	90 days	60 days	30 days	Current	Balance
1,439.82	0.00	0.00	0.00	352,827.82	332,999.20 ZAR	687,266.84