

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	1/131

**Balance Brought Forward:** 352,032.32  
**Allocated to Previous Months:** -12,031.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/07/2018	30/08/2018	INV	FES1162632475	99.48		99.48
04/07/2018	30/08/2018	INV	FES1162632816	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632930	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632931	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632932	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632933	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632934	47.71		47.71
04/07/2018	30/08/2018	INV	FES1162632935	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632937	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632938	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632939	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632940	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632941	245.28		245.28
04/07/2018	30/08/2018	INV	FES1162632942	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632943	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632945	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632946	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632948	177.16		177.16
04/07/2018	30/08/2018	INV	FES1162632950	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632951	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632952	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632955	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632956	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632957	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632958	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632959	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632960	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632961	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632962	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632963	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632965	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632967	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632968	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632970	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632971	76.68		76.68

**Subtotal:** 342,373.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

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**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	2/131

Balance from Previous page: 342,373.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632972	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632973	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632810	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632811	245.28		245.28
04/07/2018	30/08/2018	INV	FES1162632812	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632813	449.66		449.66
04/07/2018	30/08/2018	INV	FES1162632815	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632818	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632819	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632820	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632821	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632822	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632823	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632824	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632825	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632826	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632827	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632828	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632829	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632830	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632831	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632832	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632839	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632840	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632841	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632842	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632843	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632844	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632845	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632846	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632847	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632853	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632855	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632856	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632857	54.53		54.53

**Subtotal:** 344,886.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

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<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
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	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	3/131

Balance from Previous page: 344,886.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632858	218.03		218.03
04/07/2018	30/08/2018	INV	FES1162632859	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632860	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632861	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632862	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632863	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632864	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632865	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632866	231.66		231.66
04/07/2018	30/08/2018	INV	FES1162632867	95.40		95.40
04/07/2018	30/08/2018	INV	FES1162632868	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632833	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632834	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632869	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632870	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632871	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632872	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632873	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632874	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632836	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632837	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632838	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632974	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632975	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632976	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632977	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632978	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632980	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632982	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632983	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632984	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632985	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632986	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632987	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632990	54.53		54.53

**Subtotal:** 347,364.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

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Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	4/131

Balance from Previous page: 347,364.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632991	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632992	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632993	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632994	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632995	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632996	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632998	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632999	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633001	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162633002	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633003	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633006	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633007	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633008	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633009	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633010	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633011	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633013	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633015	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633017	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633018	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633020	299.78		299.78
04/07/2018	30/08/2018	INV	FES1162633023	95.40		95.40
04/07/2018	30/08/2018	INV	FES1162633024	163.53		163.53
04/07/2018	30/08/2018	INV	FES1162633025	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633026	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162633028	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633031	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633033	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633035	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162633036	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633040	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162633044	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633045	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633049	54.53		54.53

**Subtotal:** 349,822.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

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	<b>Page</b>	5/131

Balance from Previous page: 349,822.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162633050	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633051	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633052	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633054	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633055	217.68		217.68
04/07/2018	30/08/2018	INV	FES1162633062	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633063	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162633064	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633065	42.60		42.60
04/07/2018	30/08/2018	INV	019911052898	552.02		552.02
04/07/2018	30/08/2018	INV	FES1162632848	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632849	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632850	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632851	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632852	54.53		54.53
04/07/2018	30/08/2018	INV	009935791769	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632594	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632596	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632597	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632598	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632599	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632601	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632602	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632603	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632604	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632605	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632606	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632607	107.99		107.99
04/07/2018	30/08/2018	INV	FES1162632610	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632611	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632613	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632614	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632616	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632617	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632618	201.07		201.07

**Subtotal:** 352,837.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

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	<b>Document Date</b>	31/07/2018
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	<b>Page</b>	6/131

**Balance from Previous page: 352,837.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632620	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632622	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632626	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632629	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632630	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632631	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632632	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632633	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632636	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632638	624.30		624.30
04/07/2018	30/08/2018	INV	FES1162632639	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632640	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632641	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632642	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632643	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632645	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633391	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633393	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633395	96.08		96.08
04/07/2018	30/08/2018	INV	FES1162633396	178.42		178.42
04/07/2018	30/08/2018	INV	FES1162633397	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633400	178.42		178.42
04/07/2018	30/08/2018	INV	FES1162633401	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162688860	346.66		346.66
04/07/2018	30/08/2018	INV	FES1162632688	136.28		136.28
04/07/2018	30/08/2018	INV	FES1162632689	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632690	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632692	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632693	57.93		57.93
04/07/2018	30/08/2018	INV	FES1162632694	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632695	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632696	95.40		95.40
04/07/2018	30/08/2018	INV	FES1162632697	136.28		136.28
04/07/2018	30/08/2018	INV	FES1162632699	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632701	54.53		54.53

**Subtotal: 356,158.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	7/131

Balance from Previous page: 356,158.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632703	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632646	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632648	95.40		95.40
04/07/2018	30/08/2018	INV	FES1162632649	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632653	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632654	190.79		190.79
04/07/2018	30/08/2018	INV	FES1162632657	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632659	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632660	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632665	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632669	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632671	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632673	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632674	218.03		218.03
04/07/2018	30/08/2018	INV	FES1162632675	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632676	463.28		463.28
04/07/2018	30/08/2018	INV	FES1162632677	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632678	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632681	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632682	92.70		92.70
04/07/2018	30/08/2018	INV	FES1162632683	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632684	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633099	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633101	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633102	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633103	531.40		531.40
04/07/2018	30/08/2018	INV	FES1162633105	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633108	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633109	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633110	95.40		95.40
04/07/2018	30/08/2018	INV	FES1162633111	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633114	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633116	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633117	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633118	42.60		42.60

**Subtotal:** 359,602.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	8/131

**Balance from Previous page: 359,602.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162633119	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633120	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633121	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633122	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633125	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162633126	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633127	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633128	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633129	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632719	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632720	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632721	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632722	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632723	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632726	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632731	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632732	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632733	95.40		95.40
04/07/2018	30/08/2018	INV	FES1162633066	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162633067	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633068	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633069	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162633070	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633071	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633072	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633073	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633076	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162630589	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633079	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162633080	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633081	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633084	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633085	57.93		57.93
04/07/2018	30/08/2018	INV	FES1162633086	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633093	68.15		68.15

**Subtotal: 361,663.06**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	9/131

**Balance from Previous page: 361,663.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162633094	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633095	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633097	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162631362	53.20		53.20
04/07/2018	30/08/2018	INV	FES1162632658	106.40		106.40
04/07/2018	30/08/2018	INV	FES1162633131	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633132	157.70		157.70
04/07/2018	30/08/2018	INV	FES1162633135	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633136	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633137	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633138	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633139	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633140	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633142	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633143	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633144	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633145	164.70		164.70
04/07/2018	30/08/2018	INV	FES1162633148	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633149	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633150	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633151	100.14		100.14
04/07/2018	30/08/2018	INV	FES1162632718	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632706	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632707	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632708	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632709	408.78		408.78
04/07/2018	30/08/2018	INV	FES1162632711	136.28		136.28
04/07/2018	30/08/2018	INV	FES1162632712	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632713	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632714	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632716	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632717	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632685	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632875	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632877	42.60		42.60

**Subtotal: 364,414.29**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	10/131

Balance from Previous page: 364,414.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632879	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632880	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632881	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632882	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632883	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632884	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632885	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632886	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632887	136.28		136.28
04/07/2018	30/08/2018	INV	FES1162632888	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632889	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632890	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632891	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632892	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632893	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632895	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632896	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632897	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632898	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632899	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632900	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632901	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632902	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632903	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632904	354.28		354.28
04/07/2018	30/08/2018	INV	FES1162632905	517.79		517.79
04/07/2018	30/08/2018	INV	FES1162632906	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632907	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632908	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632909	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632910	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632912	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632913	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632914	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632915	204.40		204.40

**Subtotal:** 367,363.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	11/131

Balance from Previous page: 367,363.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632916	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632917	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632918	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632920	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632923	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632924	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632925	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632928	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632929	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162633152	164.70		164.70
04/07/2018	30/08/2018	INV	FES1162633153	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633154	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633155	875.21		875.21
04/07/2018	30/08/2018	INV	FES1162633156	137.25		137.25
04/07/2018	30/08/2018	INV	FES1162633157	96.08		96.08
04/07/2018	30/08/2018	INV	FES1162633158	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633159	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633160	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633161	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633162	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633163	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633164	96.08		96.08
04/07/2018	30/08/2018	INV	FES1162633165	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633166	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633167	394.70		394.70
04/07/2018	30/08/2018	INV	FES1162633169	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633170	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633171	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633172	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633173	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633174	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633175	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633176	106.40		106.40
04/07/2018	30/08/2018	INV	FES1162633177	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633178	42.91		42.91

**Subtotal:** 370,787.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	12/131

Balance from Previous page: 370,787.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162633181	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633184	118.17		118.17
04/07/2018	30/08/2018	INV	FES1162633185	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633186	123.53		123.53
04/07/2018	30/08/2018	INV	FES1162633189	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633190	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633191	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633193	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633196	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633197	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633199	96.08		96.08
04/07/2018	30/08/2018	INV	FES1162633200	82.36		82.36
04/07/2018	30/08/2018	INV	FES1162633204	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633206	109.81		109.81
04/07/2018	30/08/2018	INV	FES1162633207	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633208	288.20		288.20
04/07/2018	30/08/2018	INV	FES1162633210	288.20		288.20
04/07/2018	30/08/2018	INV	FES1162633211	233.31		233.31
04/07/2018	30/08/2018	INV	FES1162633212	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633213	164.70		164.70
04/07/2018	30/08/2018	INV	FES1162633214	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633218	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633220	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633221	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633223	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633227	68.64		68.64
04/07/2018	30/08/2018	INV	FES1162633228	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633229	178.42		178.42
04/07/2018	30/08/2018	INV	FES1162633300	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633302	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633230	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633233	288.20		288.20
04/07/2018	30/08/2018	INV	FES1162633234	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633303	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633304	54.92		54.92

**Subtotal:** 374,060.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	13/131

Balance from Previous page: 374,060.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162633305	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633308	205.87		205.87
04/07/2018	30/08/2018	INV	FES1162633309	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633310	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633311	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633312	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633313	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633314	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633316	123.53		123.53
04/07/2018	30/08/2018	INV	FES1162633317	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633319	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633320	68.64		68.64
04/07/2018	30/08/2018	INV	FES1162633321	106.40		106.40
04/07/2018	30/08/2018	INV	FES1162633323	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633324	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633325	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633326	707.03		707.03
04/07/2018	30/08/2018	INV	FES1162633327	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633329	164.70		164.70
04/07/2018	30/08/2018	INV	FES1162633333	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633235	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633236	96.08		96.08
04/07/2018	30/08/2018	INV	FES1162633237	123.53		123.53
04/07/2018	30/08/2018	INV	FES1162633238	123.53		123.53
04/07/2018	30/08/2018	INV	FES1162633240	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633241	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633242	82.36		82.36
04/07/2018	30/08/2018	INV	FES1162633243	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633245	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633247	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633248	82.36		82.36
04/07/2018	30/08/2018	INV	FES1162633249	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633250	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633255	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633264	77.23		77.23

**Subtotal:** 377,295.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	14/131

Balance from Previous page: 377,295.42

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162633265	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633269	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633270	205.87		205.87
04/07/2018	30/08/2018	INV	FES1162633271	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633272	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633273	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633277	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633279	233.31		233.31
04/07/2018	30/08/2018	INV	FES1162633280	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633282	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633286	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633287	205.87		205.87
04/07/2018	30/08/2018	INV	FES1162633288	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633289	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633290	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633291	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633297	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633298	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162632734	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632738	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632739	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632740	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632741	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632742	340.65		340.65
04/07/2018	30/08/2018	INV	FES1162632744	81.78		81.78
04/07/2018	30/08/2018	INV	FES1162632745	122.66		122.66
04/07/2018	30/08/2018	INV	FES1162632746	105.65		105.65
04/07/2018	30/08/2018	INV	FES1162632747	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632748	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632749	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632751	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632753	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162632754	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632755	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632757	54.53		54.53

**Subtotal:** 380,149.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	15/131

Balance from Previous page: 380,149.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632758	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632759	204.40		204.40
04/07/2018	30/08/2018	INV	FES1162632760	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632761	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632762	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632763	163.53		163.53
04/07/2018	30/08/2018	INV	FES1162632765	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632766	299.78		299.78
04/07/2018	30/08/2018	INV	FES1162632767	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632768	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632769	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632770	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632771	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632772	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632774	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632776	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632779	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632780	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632781	163.53		163.53
04/07/2018	30/08/2018	INV	FES1162632783	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632784	490.53		490.53
04/07/2018	30/08/2018	INV	FES1162632788	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632790	109.03		109.03
04/07/2018	30/08/2018	INV	FES1162632791	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632792	42.60		42.60
04/07/2018	30/08/2018	INV	009935791770	42.60		42.60
04/07/2018	30/08/2018	INV	009935791815	299.78		299.78
04/07/2018	30/08/2018	INV	009937412943	117.37		117.37
04/07/2018	30/08/2018	INV	029908003599	68.15		68.15
04/07/2018	30/08/2018	INV	FES1162632794	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632796	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632797	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632798	136.28		136.28
04/07/2018	30/08/2018	INV	FES1162632799	95.40		95.40
04/07/2018	30/08/2018	INV	FES1162632800	54.53		54.53

**Subtotal:** 383,522.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	16/131

Balance from Previous page: 383,522.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162632801	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632802	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632803	42.60		42.60
04/07/2018	30/08/2018	INV	FES1162632804	217.07		217.07
04/07/2018	30/08/2018	INV	FES1162632805	54.53		54.53
04/07/2018	30/08/2018	INV	FES1162632806	177.22		177.22
04/07/2018	30/08/2018	INV	FES1162632807	449.66		449.66
04/07/2018	30/08/2018	INV	FES1162632808	76.68		76.68
04/07/2018	30/08/2018	INV	FES1162633335	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633336	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633337	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633340	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633341	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633342	77.23		77.23
04/07/2018	30/08/2018	INV	FES1162633343	494.05		494.05
04/07/2018	30/08/2018	INV	FES1162633344	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633346	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633348	219.59		219.59
04/07/2018	30/08/2018	INV	FES1162633351	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633352	82.36		82.36
04/07/2018	30/08/2018	INV	FES1162633353	53.20		53.20
04/07/2018	30/08/2018	INV	FES1162633354	329.37		329.37
04/07/2018	30/08/2018	INV	FES1162633356	109.81		109.81
04/07/2018	30/08/2018	INV	FES1162633357	164.70		164.70
04/07/2018	30/08/2018	INV	FES1162633358	82.36		82.36
04/07/2018	30/08/2018	INV	FES1162633359	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633361	82.36		82.36
04/07/2018	30/08/2018	INV	FES1162633362	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633363	68.64		68.64
04/07/2018	30/08/2018	INV	FES1162633364	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633365	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633366	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633368	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633369	397.99		397.99
04/07/2018	30/08/2018	INV	FES1162633370	54.92		54.92

**Subtotal:** 387,598.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	17/131

Balance from Previous page: 387,598.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/07/2018	30/08/2018	INV	FES1162633373	82.36		82.36
04/07/2018	30/08/2018	INV	FES1162633374	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633375	150.98		150.98
04/07/2018	30/08/2018	INV	FES1162633376	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633377	42.91		42.91
04/07/2018	30/08/2018	INV	FES1162633379	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633381	68.64		68.64
04/07/2018	30/08/2018	INV	FES1162633383	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633384	106.40		106.40
04/07/2018	30/08/2018	INV	FES1162633385	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633386	96.08		96.08
04/07/2018	30/08/2018	INV	FES1162633388	54.92		54.92
04/07/2018	30/08/2018	INV	FES1162633390	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633053	127.66		127.66
05/07/2018	30/08/2018	INV	029908179979	107.99		107.99
05/07/2018	30/08/2018	INV	019911052900	54.92		54.92
05/07/2018	30/08/2018	INV	019911052901	54.92		54.92
05/07/2018	30/08/2018	INV	FES11626233596	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162632234	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633405	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633406	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633408	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633409	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633410	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633411	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633412	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633413	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633414	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633417	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633418	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633449	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633450	68.64		68.64
05/07/2018	30/08/2018	INV	FES1162633451	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633452	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633453	109.81		109.81

**Subtotal:** 389,860.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	18/131

Balance from Previous page: 389,860.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2018	30/08/2018	INV	FES1162633455	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633457	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633460	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633462	96.08		96.08
05/07/2018	30/08/2018	INV	FES1162633464	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633465	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633466	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633467	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633468	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633470	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633419	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633420	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633421	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633422	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633423	109.81		109.81
05/07/2018	30/08/2018	INV	FES1162633424	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633425	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633426	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633427	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633428	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633429	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633431	202.50		202.50
05/07/2018	30/08/2018	INV	FES1162633432	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633433	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633434	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633435	106.40		106.40
05/07/2018	30/08/2018	INV	FES1162633436	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633437	202.50		202.50
05/07/2018	30/08/2018	INV	FES1162633438	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633439	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633440	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633441	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633443	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633446	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633448	42.91		42.91

**Subtotal:** 392,081.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	19/131

**Balance from Previous page: 392,081.63**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2018	30/08/2018	INV	FES1162633471	68.64		68.64
05/07/2018	30/08/2018	INV	FES1162633472	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633479	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633481	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633482	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633483	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633484	68.64		68.64
05/07/2018	30/08/2018	INV	FES1162633486	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633487	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633488	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633491	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633492	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633493	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633494	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633495	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633496	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633497	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633498	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633499	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633501	219.59		219.59
05/07/2018	30/08/2018	INV	FES1162633502	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633506	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633507	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633511	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633513	58.34		58.34
05/07/2018	30/08/2018	INV	FES1162633514	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633518	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633519	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633521	164.70		164.70
05/07/2018	30/08/2018	INV	FES1162633522	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633523	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633524	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633527	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633529	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633530	82.36		82.36

**Subtotal: 394,250.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	20/131

**Balance from Previous page: 394,250.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2018	30/08/2018	INV	FES1162633531	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633533	247.04		247.04
05/07/2018	30/08/2018	INV	FES1162633534	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633535	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633536	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633537	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633538	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633539	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633540	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633541	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633545	202.50		202.50
05/07/2018	30/08/2018	INV	FES1162633548	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633549	219.59		219.59
05/07/2018	30/08/2018	INV	FES1162633550	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633551	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633553	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633554	123.53		123.53
05/07/2018	30/08/2018	INV	FES1162633555	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633556	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633557	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633558	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633559	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633564	48.05		48.05
05/07/2018	30/08/2018	INV	FES1162633565	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162632922	114.74		114.74
05/07/2018	30/08/2018	INV	FES1162633219	82.36		82.36
05/07/2018	30/08/2018	INV	FES1162633296	117.66		117.66
05/07/2018	30/08/2018	INV	FES1162633566	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633567	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633569	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633570	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633573	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633575	123.53		123.53
05/07/2018	30/08/2018	INV	FES1162633577	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633578	82.36		82.36

**Subtotal: 396,919.98**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	21/131

**Balance from Previous page: 396,919.98**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2018	30/08/2018	INV	FES1162633581	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633582	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633583	96.08		96.08
05/07/2018	30/08/2018	INV	FES1162633584	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633586	178.48		178.48
05/07/2018	30/08/2018	INV	FES1162633587	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633588	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633589	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633590	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633591	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633593	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633594	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633595	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633598	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633599	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633600	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633602	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633605	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633606	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633608	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633610	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633612	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633614	82.36		82.36
05/07/2018	30/08/2018	INV	FES1162633615	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633616	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633617	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633619	48.05		48.05
05/07/2018	30/08/2018	INV	FES1162633620	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633623	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633624	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633626	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633627	494.05		494.05
05/07/2018	30/08/2018	INV	FES1162633628	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633629	82.36		82.36
05/07/2018	30/08/2018	INV	FES1162633633	54.92		54.92

**Subtotal: 399,466.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	22/131

Balance from Previous page: 399,466.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2018	30/08/2018	INV	FES1162633636	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633637	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633639	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633640	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633641	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633642	411.71		411.71
05/07/2018	30/08/2018	INV	FES1162633645	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633646	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633648	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633649	96.08		96.08
05/07/2018	30/08/2018	INV	FES1162633651	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633652	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633657	77.23		77.23
05/07/2018	30/08/2018	INV	FES1162633658	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633659	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633661	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633662	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633663	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633664	68.64		68.64
05/07/2018	30/08/2018	INV	FES1162633666	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633667	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633668	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633669	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633670	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633671	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633672	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633673	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633674	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633675	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633676	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633677	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633679	54.92		54.92
05/07/2018	30/08/2018	INV	FES1162633680	42.91		42.91
05/07/2018	30/08/2018	INV	FES1162633681	106.40		106.40
05/07/2018	30/08/2018	INV	RFES1162632985	42.91		42.91

**Subtotal:** 401,833.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	23/131

Balance from Previous page: 401,833.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/07/2018	30/08/2018	INV	FES1162633339	118.17		118.17
06/07/2018	30/08/2018	INV	FES1162633724	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633728	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633729	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633731	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633732	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633733	164.70		164.70
06/07/2018	30/08/2018	INV	FES1162633734	178.42		178.42
06/07/2018	30/08/2018	INV	FES1162633736	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633737	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633738	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633739	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633741	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633742	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633744	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633748	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633749	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633750	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633751	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633754	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633755	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633756	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633757	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633759	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633762	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633763	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633764	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633765	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633766	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633767	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633768	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633770	106.40		106.40
06/07/2018	30/08/2018	INV	FES1162633772	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633773	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633774	54.92		54.92

**Subtotal:** 404,053.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	24/131

**Balance from Previous page:** 404,053.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2018	30/08/2018	INV	FES1162633777	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633781	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633782	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633783	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633784	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633785	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633786	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633787	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633788	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633789	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633790	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633791	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633792	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633793	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633795	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633797	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633798	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633799	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633800	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633802	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633803	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633805	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633810	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633811	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633813	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633873	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633877	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633878	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633879	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633883	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633884	301.93		301.93
06/07/2018	30/08/2018	INV	FES1162633886	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633887	109.81		109.81
06/07/2018	30/08/2018	INV	FES1162633889	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633891	82.36		82.36

**Subtotal:** 406,330.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	25/131

Balance from Previous page: 406,330.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2018	30/08/2018	INV	FES1162633892	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633895	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633896	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633897	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633898	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633899	192.14		192.14
06/07/2018	30/08/2018	INV	FES1162633902	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633904	109.81		109.81
06/07/2018	30/08/2018	INV	FES1162633905	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633906	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633909	82.36		82.36
06/07/2018	30/08/2018	INV	FES1162633911	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633912	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633914	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633503	139.61		139.61
06/07/2018	30/08/2018	INV	FES1162633816	247.04		247.04
06/07/2018	30/08/2018	INV	FES1162633817	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633818	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633819	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633821	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633822	106.40		106.40
06/07/2018	30/08/2018	INV	FES1162633825	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633826	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633827	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633828	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633829	507.77		507.77
06/07/2018	30/08/2018	INV	FES1162633830	494.05		494.05
06/07/2018	30/08/2018	INV	FES1162633834	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633835	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633840	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633841	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633844	192.14		192.14
06/07/2018	30/08/2018	INV	FES1162633845	329.37		329.37
06/07/2018	30/08/2018	INV	FES1162633852	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633853	77.23		77.23

**Subtotal:** 410,065.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	26/131

Balance from Previous page: 410,065.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2018	30/08/2018	INV	FES1162633854	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633855	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633856	219.59		219.59
06/07/2018	30/08/2018	INV	FES1162633857	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633859	82.36		82.36
06/07/2018	30/08/2018	INV	FES1162633861	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633862	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633863	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633864	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633866	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633867	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633868	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633869	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633870	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633872	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162632687	163.20		163.20
06/07/2018	30/08/2018	INV	FES1162633568	106.26		106.26
06/07/2018	30/08/2018	INV	FES1162633576	99.26		99.26
06/07/2018	30/08/2018	INV	FES1162633607	170.86		170.86
06/07/2018	30/08/2018	INV	FES1162633611	175.32		175.32
06/07/2018	30/08/2018	INV	FES1162633618	116.60		116.60
06/07/2018	30/08/2018	INV	FES1162633647	54.92		54.92
06/07/2018	30/08/2018	INV	RFES1162632801	54.92		54.92
06/07/2018	30/08/2018	INV	RFES1162633302	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633660	161.93		161.93
06/07/2018	30/08/2018	INV	FES1162633665	154.46		154.46
06/07/2018	30/08/2018	INV	FES1162633684	68.64		68.64
06/07/2018	30/08/2018	INV	FES1162633686	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633687	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633689	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633690	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633691	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633692	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633693	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633694	54.92		54.92

**Subtotal:** 412,769.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	27/131

Balance from Previous page: 412,769.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/07/2018	30/08/2018	INV	FES1162633695	205.87		205.87
06/07/2018	30/08/2018	INV	FES1162633696	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633697	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633698	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633700	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633702	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633703	77.23		77.23
06/07/2018	30/08/2018	INV	FES1162633704	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633705	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633706	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633707	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633708	42.91		42.91
06/07/2018	30/08/2018	INV	FES1162633710	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633711	628.77		628.77
06/07/2018	30/08/2018	INV	FES1162633712	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633713	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633715	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633716	219.59		219.59
06/07/2018	30/08/2018	INV	FES1162633718	123.53		123.53
06/07/2018	30/08/2018	INV	FES1162633720	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633721	54.92		54.92
06/07/2018	30/08/2018	INV	FES1162633723	54.92		54.92
07/07/2018	30/08/2018	INV	FES1162633794	82.98		82.98
07/07/2018	30/08/2018	INV	FES1162633880	117.30		117.30
07/07/2018	30/08/2018	INV	FES1162633838	117.30		117.30
07/07/2018	30/08/2018	INV	FES1162633683	121.77		121.77
09/07/2018	30/08/2018	INV	FES1162633809	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634087	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634088	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634089	96.08		96.08
09/07/2018	30/08/2018	INV	FES1162634091	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634092	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634093	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634095	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634096	54.92		54.92

**Subtotal:** 415,859.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	28/131

**Balance from Previous page: 415,859.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/07/2018	30/08/2018	INV	FES1162634098	109.81		109.81
09/07/2018	30/08/2018	INV	FES1162634099	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634102	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634103	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634104	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634106	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634107	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634108	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634109	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634110	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634111	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634113	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634114	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634115	315.65		315.65
09/07/2018	30/08/2018	INV	FES1162634116	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634117	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634118	123.53		123.53
09/07/2018	30/08/2018	INV	FES1162634119	42.91		42.91
09/07/2018	30/08/2018	INV	RFES1162633614	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634078	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634079	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634080	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634085	106.40		106.40
09/07/2018	30/08/2018	INV	FES1162634086	96.08		96.08
09/07/2018	30/08/2018	INV	FES1162633924	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633925	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633926	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633928	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162633929	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633930	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162633931	109.81		109.81
09/07/2018	30/08/2018	INV	FES1162633932	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633933	233.31		233.31
09/07/2018	30/08/2018	INV	FES1162633934	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633936	68.64		68.64

**Subtotal: 418,431.51**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	29/131

**Balance from Previous page: 418,431.51**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/07/2018	30/08/2018	INV	FES1162633937	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633938	219.59		219.59
09/07/2018	30/08/2018	INV	FES1162633939	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633940	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633941	106.40		106.40
09/07/2018	30/08/2018	INV	FES1162633942	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634024	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634025	288.20		288.20
09/07/2018	30/08/2018	INV	FES1162634027	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634028	178.42		178.42
09/07/2018	30/08/2018	INV	FES1162634029	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162634030	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634031	82.36		82.36
09/07/2018	30/08/2018	INV	FES1162634032	150.98		150.98
09/07/2018	30/08/2018	INV	FES1162634033	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634035	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634036	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634037	106.40		106.40
09/07/2018	30/08/2018	INV	FES1162634038	109.81		109.81
09/07/2018	30/08/2018	INV	FES1162634040	315.65		315.65
09/07/2018	30/08/2018	INV	FES1162634041	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634042	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634043	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634046	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634047	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634048	54.92		54.92
09/07/2018	30/08/2018	INV	019911052902	288.20		288.20
09/07/2018	30/08/2018	INV	FES116233984	68.64		68.64
09/07/2018	30/08/2018	INV	FES1162633881	96.08		96.08
09/07/2018	30/08/2018	INV	FES1162633913	514.83		514.83
09/07/2018	30/08/2018	INV	FES1162633916	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633943	106.40		106.40
09/07/2018	30/08/2018	INV	FES1162633944	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162633945	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633946	106.40		106.40

**Subtotal: 422,264.85**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	30/131

Balance from Previous page: 422,264.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/07/2018	30/08/2018	INV	FES1162633947	106.40		106.40
09/07/2018	30/08/2018	INV	FES1162633948	315.65		315.65
09/07/2018	30/08/2018	INV	FES1162633950	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162633951	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633953	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633954	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162633955	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633917	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633919	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633920	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633921	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633922	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162633923	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634050	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634051	521.49		521.49
09/07/2018	30/08/2018	INV	FES1162634052	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634054	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634055	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634056	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634058	507.77		507.77
09/07/2018	30/08/2018	INV	FES1162634062	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162634064	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634065	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634067	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634070	466.60		466.60
09/07/2018	30/08/2018	INV	FES1162634071	397.99		397.99
09/07/2018	30/08/2018	INV	FES1162634072	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162634073	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634074	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634075	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634076	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634077	96.08		96.08
09/07/2018	30/08/2018	INV	FES1162633956	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633957	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162633958	54.92		54.92

**Subtotal:** 426,187.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	31/131

Balance from Previous page: 426,187.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/07/2018	30/08/2018	INV	FES1162633959	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633960	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162633961	106.40		106.40
09/07/2018	30/08/2018	INV	FES1162633965	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162633966	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633967	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633968	109.81		109.81
09/07/2018	30/08/2018	INV	FES1162633969	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162633975	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633978	490.81		490.81
09/07/2018	30/08/2018	INV	FES1162633979	63.48		63.48
09/07/2018	30/08/2018	INV	FES1162633981	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633982	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633983	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633987	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633989	96.08		96.08
09/07/2018	30/08/2018	INV	FES1162633990	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633992	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162633993	439.15		439.15
09/07/2018	30/08/2018	INV	FES1162633998	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634000	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634001	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634003	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634004	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634005	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162634009	202.50		202.50
09/07/2018	30/08/2018	INV	FES1162634010	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634013	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634015	77.23		77.23
09/07/2018	30/08/2018	INV	FES1162634016	96.08		96.08
09/07/2018	30/08/2018	INV	FES1162634017	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634018	54.92		54.92
09/07/2018	30/08/2018	INV	FES1162634019	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634020	42.91		42.91
09/07/2018	30/08/2018	INV	FES1162634023	42.91		42.91

**Subtotal:** 429,269.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	32/131

Balance from Previous page: 429,269.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2018	30/08/2018	INV	FES1162633416	192.14		192.14
10/07/2018	30/08/2018	INV	FES1162633699	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634120	946.90		946.90
10/07/2018	30/08/2018	INV	FES1162634123	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634126	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634127	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634128	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634129	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634130	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634131	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634132	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634133	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634134	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634135	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634138	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634139	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634140	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634141	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634142	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634143	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634144	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634145	68.64		68.64
10/07/2018	30/08/2018	INV	FES1162634146	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634147	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634083	265.97		265.97
10/07/2018	30/08/2018	INV	FES1162634148	82.36		82.36
10/07/2018	30/08/2018	INV	FES1162634149	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634150	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634151	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634152	96.08		96.08
10/07/2018	30/08/2018	INV	FES1162634154	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634155	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634156	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634157	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634158	54.92		54.92

**Subtotal:** 432,417.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	33/131

Balance from Previous page: 432,417.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2018	30/08/2018	INV	FES1162634159	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634161	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634162	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634163	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634164	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634166	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634167	123.53		123.53
10/07/2018	30/08/2018	INV	FES1162634168	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634170	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634171	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634172	106.40		106.40
10/07/2018	30/08/2018	INV	FES1162634173	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634175	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634176	123.53		123.53
10/07/2018	30/08/2018	INV	FES1162634177	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634178	77.23		77.23
10/07/2018	30/08/2018	INV	FES1162634179	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634180	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634181	384.26		384.26
10/07/2018	30/08/2018	INV	FES1162634182	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634183	82.36		82.36
10/07/2018	30/08/2018	INV	FES1162634184	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634186	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634187	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634188	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634189	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634190	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634191	137.25		137.25
10/07/2018	30/08/2018	INV	FES1162634192	68.64		68.64
10/07/2018	30/08/2018	INV	FES1162634195	106.40		106.40
10/07/2018	30/08/2018	INV	FES1162634196	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634197	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634199	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634201	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634202	106.40		106.40

**Subtotal:** 435,010.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	34/131

Balance from Previous page: 435,010.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2018	30/08/2018	INV	FES1162634203	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634204	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634205	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634206	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634209	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634210	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634212	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634216	82.36		82.36
10/07/2018	30/08/2018	INV	FES1162634218	96.08		96.08
10/07/2018	30/08/2018	INV	FES1162634219	106.40		106.40
10/07/2018	30/08/2018	INV	FES1162634222	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634225	192.14		192.14
10/07/2018	30/08/2018	INV	FES1162634226	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634227	82.36		82.36
10/07/2018	30/08/2018	INV	FES1162634229	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634230	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634232	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634234	154.46		154.46
10/07/2018	30/08/2018	INV	FES1162634236	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634237	63.48		63.48
10/07/2018	30/08/2018	INV	FES1162634238	507.77		507.77
10/07/2018	30/08/2018	INV	FES1162634239	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634240	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634241	150.98		150.98
10/07/2018	30/08/2018	INV	FES1162634242	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634246	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634248	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634250	123.53		123.53
10/07/2018	30/08/2018	INV	FES1162634251	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634252	82.36		82.36
10/07/2018	30/08/2018	INV	FES1162634255	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634256	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634257	68.64		68.64
10/07/2018	30/08/2018	INV	FES1162634259	137.25		137.25
10/07/2018	30/08/2018	INV	FES1162634260	54.92		54.92

**Subtotal:** 437,970.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	35/131

Balance from Previous page: 437,970.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2018	30/08/2018	INV	FES1162634261	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634262	77.23		77.23
10/07/2018	30/08/2018	INV	FES1162634263	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634265	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634267	123.53		123.53
10/07/2018	30/08/2018	INV	FES1162634268	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634269	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634270	150.98		150.98
10/07/2018	30/08/2018	INV	FES1162634271	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634272	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634274	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634275	123.53		123.53
10/07/2018	30/08/2018	INV	FES1162634276	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634277	58.34		58.34
10/07/2018	30/08/2018	INV	FES1162634278	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634279	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634280	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634281	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634283	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634284	178.42		178.42
10/07/2018	30/08/2018	INV	FES1162634285	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634286	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634289	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634290	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634291	150.98		150.98
10/07/2018	30/08/2018	INV	FES1162634292	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634293	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634295	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634296	150.98		150.98
10/07/2018	30/08/2018	INV	FES1162634298	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634300	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634301	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634302	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634303	106.40		106.40
10/07/2018	30/08/2018	INV	FES1162634304	54.92		54.92

**Subtotal:** 440,374.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	36/131

Balance from Previous page: 440,374.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/07/2018	30/08/2018	INV	FES1162634306	68.64		68.64
10/07/2018	30/08/2018	INV	FES1162634307	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634308	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634309	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634312	123.53		123.53
10/07/2018	30/08/2018	INV	FES1162634313	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634314	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634316	106.40		106.40
10/07/2018	30/08/2018	INV	FES1162634317	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634318	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634319	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634320	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634322	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634323	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634324	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634327	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634328	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634329	205.87		205.87
10/07/2018	30/08/2018	INV	FES1162634346	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634347	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634348	82.36		82.36
10/07/2018	30/08/2018	INV	FES1162634349	137.25		137.25
10/07/2018	30/08/2018	INV	FES1162634332	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634333	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634334	260.76		260.76
10/07/2018	30/08/2018	INV	FES1162634335	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634336	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634338	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634339	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634340	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634341	42.91		42.91
10/07/2018	30/08/2018	INV	FES1162634342	54.92		54.92
10/07/2018	30/08/2018	INV	FES1162634343	54.92		54.92
10/07/2018	30/08/2018	INV	029908179926	511.88		511.88
11/07/2018	30/08/2018	INV	FES1162634457	54.92		54.92

**Subtotal:** 443,258.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	37/131

Balance from Previous page: 443,258.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2018	30/08/2018	INV	FES1162634460	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634461	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634462	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634463	233.31		233.31
11/07/2018	30/08/2018	INV	FES1162634464	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634467	102.97		102.97
11/07/2018	30/08/2018	INV	FES1162634469	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634470	219.59		219.59
11/07/2018	30/08/2018	INV	FES1162634472	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634473	68.64		68.64
11/07/2018	30/08/2018	INV	FES1162634474	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634476	68.64		68.64
11/07/2018	30/08/2018	INV	FES1162634477	164.70		164.70
11/07/2018	30/08/2018	INV	FES1162634479	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634480	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634481	68.64		68.64
11/07/2018	30/08/2018	INV	FES1162634482	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634485	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634486	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634488	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634489	109.81		109.81
11/07/2018	30/08/2018	INV	FES1162634490	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634491	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634495	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634496	53.20		53.20
11/07/2018	30/08/2018	INV	FES1162634497	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634502	109.81		109.81
11/07/2018	30/08/2018	INV	FES1162634503	288.20		288.20
11/07/2018	30/08/2018	INV	FES1162634504	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634505	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634506	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634507	109.81		109.81
11/07/2018	30/08/2018	INV	FES1162634508	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634509	439.15		439.15
11/07/2018	30/08/2018	INV	FES1162634510	452.88		452.88

**Subtotal:** 447,026.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	38/131

Balance from Previous page: 447,026.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2018	30/08/2018	INV	FES1162634511	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634512	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634517	260.76		260.76
11/07/2018	30/08/2018	INV	FES1162634519	384.26		384.26
11/07/2018	30/08/2018	INV	FES1162634520	397.99		397.99
11/07/2018	30/08/2018	INV	FES1162634521	164.70		164.70
11/07/2018	30/08/2018	INV	FES1162634522	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634526	425.43		425.43
11/07/2018	30/08/2018	INV	FES1162634528	370.54		370.54
11/07/2018	30/08/2018	INV	FES1162634529	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634532	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634534	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634535	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634537	439.15		439.15
11/07/2018	30/08/2018	INV	FES1162634364	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634365	53.20		53.20
11/07/2018	30/08/2018	INV	FES1162634366	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634369	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634371	123.53		123.53
11/07/2018	30/08/2018	INV	FES1162634372	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634373	106.40		106.40
11/07/2018	30/08/2018	INV	FES1162634379	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634380	192.14		192.14
11/07/2018	30/08/2018	INV	FES1162634381	586.91		586.91
11/07/2018	30/08/2018	INV	FES1162634382	77.23		77.23
11/07/2018	30/08/2018	INV	FES1162634383	247.04		247.04
11/07/2018	30/08/2018	INV	FES1162634384	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634385	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634386	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634387	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634388	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634389	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634390	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634391	106.40		106.40
11/07/2018	30/08/2018	INV	FES1162634394	54.92		54.92

**Subtotal:** 452,043.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	39/131

Balance from Previous page: 452,043.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2018	30/08/2018	INV	FES1162634396	109.81		109.81
11/07/2018	30/08/2018	INV	FES1162634398	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634402	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634403	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634405	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634406	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634407	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634408	123.53		123.53
11/07/2018	30/08/2018	INV	FES1162634409	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634411	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634412	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634413	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634415	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634416	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634417	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634419	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634420	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634421	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634423	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634425	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634427	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634429	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634430	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634433	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634435	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634438	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634439	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634444	68.64		68.64
11/07/2018	30/08/2018	INV	FES1162634448	137.25		137.25
11/07/2018	30/08/2018	INV	FES1162634449	298.61		298.61
11/07/2018	30/08/2018	INV	FES1162634450	397.99		397.99
11/07/2018	30/08/2018	INV	FES1162634451	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634452	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634453	851.18		851.18
11/07/2018	30/08/2018	INV	FES1162634456	42.91		42.91

**Subtotal:** 455,411.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	40/131

Balance from Previous page: 455,411.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2018	30/08/2018	INV	FES1162632949	106.26		106.26
11/07/2018	30/08/2018	INV	FES1162634137	313.35		313.35
11/07/2018	30/08/2018	INV	FES1162634542	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634544	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634545	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634546	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634548	106.40		106.40
11/07/2018	30/08/2018	INV	FES1162634549	205.87		205.87
11/07/2018	30/08/2018	INV	FES1162634550	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634552	77.23		77.23
11/07/2018	30/08/2018	INV	FES1162634553	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634554	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634555	96.08		96.08
11/07/2018	30/08/2018	INV	FES1162634556	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634557	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634558	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634559	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634561	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634563	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634565	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634567	123.53		123.53
11/07/2018	30/08/2018	INV	FES1162634568	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634571	82.36		82.36
11/07/2018	30/08/2018	INV	FES1162634573	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634575	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634577	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634578	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634579	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634582	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634583	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634585	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634586	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634587	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634588	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634589	42.91		42.91

**Subtotal:** 457,861.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	41/131

**Balance from Previous page: 457,861.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2018	30/08/2018	INV	FES1162634590	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634610	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634593	164.70		164.70
11/07/2018	30/08/2018	INV	FES1162634594	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634595	219.59		219.59
11/07/2018	30/08/2018	INV	FES1162634596	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634598	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634599	123.53		123.53
11/07/2018	30/08/2018	INV	FES1162634600	77.23		77.23
11/07/2018	30/08/2018	INV	FES1162634601	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634602	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634603	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634604	96.08		96.08
11/07/2018	30/08/2018	INV	FES1162634605	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634606	164.70		164.70
11/07/2018	30/08/2018	INV	FES1162634607	192.14		192.14
11/07/2018	30/08/2018	INV	FES1162634608	202.50		202.50
11/07/2018	30/08/2018	INV	FES1162634612	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634613	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634615	150.98		150.98
11/07/2018	30/08/2018	INV	FES1162634616	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634618	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634623	96.08		96.08
11/07/2018	30/08/2018	INV	FES1162634624	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634625	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634626	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634628	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634629	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634633	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634634	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634636	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634637	68.64		68.64
11/07/2018	30/08/2018	INV	FES1162634639	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634640	54.92		54.92
11/07/2018	30/08/2018	INV	RFES1162633809	42.91		42.91

**Subtotal: 460,675.79**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	42/131

Balance from Previous page: 460,675.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/07/2018	30/08/2018	INV	FES1162634294	118.17		118.17
11/07/2018	30/08/2018	INV	FES1162634315	142.23		142.23
11/07/2018	30/08/2018	INV	009935791771	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162633682	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162633761	205.87		205.87
11/07/2018	30/08/2018	INV	FES1162634124	233.31		233.31
11/07/2018	30/08/2018	INV	FES1162634217	178.42		178.42
11/07/2018	30/08/2018	INV	FES1162634351	494.05		494.05
11/07/2018	30/08/2018	INV	FES1162634353	77.23		77.23
11/07/2018	30/08/2018	INV	FES1162634354	164.70		164.70
11/07/2018	30/08/2018	INV	FES1162634355	96.08		96.08
11/07/2018	30/08/2018	INV	FES1162634356	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634358	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634359	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634361	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634362	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634445	42.91		42.91
11/07/2018	30/08/2018	INV	FES1162634446	54.92		54.92
11/07/2018	30/08/2018	INV	FES1162634447	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634484	82.98		82.98
12/07/2018	30/08/2018	INV	FES1162634501	147.04		147.04
12/07/2018	30/08/2018	INV	FES1162634515	120.58		120.58
12/07/2018	30/08/2018	INV	FES1162634518	126.42		126.42
12/07/2018	30/08/2018	INV	FES1162634524	149.78		149.78
12/07/2018	30/08/2018	INV	FES1162634531	546.32		546.32
12/07/2018	30/08/2018	INV	FES1162634538	1,125.30		1,125.30
12/07/2018	30/08/2018	INV	FES1162634739	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634665	106.40		106.40
12/07/2018	30/08/2018	INV	FES1162634666	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634667	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634668	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634669	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634733	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634734	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634735	42.91		42.91

**Subtotal:** 465,719.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	43/131

**Balance from Previous page: 465,719.18**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	FES1162634736	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634737	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634738	109.81		109.81
12/07/2018	30/08/2018	INV	FES1162634572	143.93		143.93
12/07/2018	30/08/2018	INV	FES1162634581	118.17		118.17
12/07/2018	30/08/2018	INV	FES1162634673	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634674	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634676	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634677	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634679	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634682	82.36		82.36
12/07/2018	30/08/2018	INV	FES1162634686	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634688	82.36		82.36
12/07/2018	30/08/2018	INV	FES1162634689	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634690	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634692	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634698	68.64		68.64
12/07/2018	30/08/2018	INV	FES1162634700	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634701	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634702	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634705	137.25		137.25
12/07/2018	30/08/2018	INV	FES1162634708	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634710	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634712	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634713	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634714	137.25		137.25
12/07/2018	30/08/2018	INV	FES1162634715	96.08		96.08
12/07/2018	30/08/2018	INV	FES1162634716	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634717	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634718	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634719	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634720	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634721	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634724	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634726	54.92		54.92

**Subtotal: 468,085.21**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	44/131

Balance from Previous page: 468,085.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	FES1162634728	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634729	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634730	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634731	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634732	96.08		96.08
12/07/2018	30/08/2018	INV	FES1162634722	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634723	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634740	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634741	68.64		68.64
12/07/2018	30/08/2018	INV	FES1162634742	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634744	274.48		274.48
12/07/2018	30/08/2018	INV	FES1162634670	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634671	260.76		260.76
12/07/2018	30/08/2018	INV	FES1162634745	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634747	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634748	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634749	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634750	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634752	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634753	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634755	137.25		137.25
12/07/2018	30/08/2018	INV	FES1162634756	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634758	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634759	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634762	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634763	851.18		851.18
12/07/2018	30/08/2018	INV	FES1162634764	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634766	123.53		123.53
12/07/2018	30/08/2018	INV	FES1162634768	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634769	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634770	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634771	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634773	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634774	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634775	54.92		54.92

**Subtotal:** 471,373.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	45/131

**Balance from Previous page: 471,373.13**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	FES1162634776	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634777	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634779	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634780	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634782	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634784	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634785	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634786	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634788	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634789	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634790	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634791	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634792	178.42		178.42
12/07/2018	30/08/2018	INV	FES1162634793	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634794	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634795	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634796	96.08		96.08
12/07/2018	30/08/2018	INV	FES1162634797	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634798	137.25		137.25
12/07/2018	30/08/2018	INV	FES1162634799	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634800	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634801	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634803	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634804	42.91		42.91
12/07/2018	30/08/2018	INV	009935791812	260.76		260.76
12/07/2018	30/08/2018	INV	009935791813	82.36		82.36
12/07/2018	30/08/2018	INV	FES1161634895	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162624865	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162633907	106.40		106.40
12/07/2018	30/08/2018	INV	FES1162634642	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634644	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634645	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634646	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634648	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634650	384.26		384.26

**Subtotal: 474,070.64**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	46/131

**Balance from Previous page: 474,070.64**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	FES1162634652	164.70		164.70
12/07/2018	30/08/2018	INV	FES1162634654	247.04		247.04
12/07/2018	30/08/2018	INV	FES1162634655	63.48		63.48
12/07/2018	30/08/2018	INV	FES1162634657	260.76		260.76
12/07/2018	30/08/2018	INV	FES1162634659	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634660	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634661	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634663	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634664	82.36		82.36
12/07/2018	30/08/2018	INV	029907994526	150.98		150.98
12/07/2018	30/08/2018	INV	029908007525	219.59		219.59
12/07/2018	30/08/2018	INV	FES011242102866	106.40		106.40
12/07/2018	30/08/2018	INV	FES1162634806	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634807	58.34		58.34
12/07/2018	30/08/2018	INV	FES1162634808	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634809	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634810	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634811	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634813	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634814	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634815	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634816	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634817	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634818	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634905	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634906	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634907	109.81		109.81
12/07/2018	30/08/2018	INV	FES1162634908	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634911	68.64		68.64
12/07/2018	30/08/2018	INV	FES1162634912	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634913	68.64		68.64
12/07/2018	30/08/2018	INV	FES1162634915	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634916	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634820	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634821	58.34		58.34

**Subtotal: 476,877.91**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	47/131

Balance from Previous page: 476,877.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	FES1162634873	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634875	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634877	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634878	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634880	106.40		106.40
12/07/2018	30/08/2018	INV	FES1162634886	178.42		178.42
12/07/2018	30/08/2018	INV	FES1162634887	288.20		288.20
12/07/2018	30/08/2018	INV	FES1162634823	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634824	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634825	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634826	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634827	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634828	106.40		106.40
12/07/2018	30/08/2018	INV	FES1162634829	439.15		439.15
12/07/2018	30/08/2018	INV	FES1162634831	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634832	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634833	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634834	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634919	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634920	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634921	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634923	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634924	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634925	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634926	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634927	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634928	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634929	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634930	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634932	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634933	226.53		226.53
12/07/2018	30/08/2018	INV	FES1162634935	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634936	178.42		178.42
12/07/2018	30/08/2018	INV	FES1162634937	260.76		260.76
12/07/2018	30/08/2018	INV	FES1162634940	42.91		42.91

**Subtotal:** 480,139.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**  
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**Acc No.: 1232102105**

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

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	48/131

**Balance from Previous page: 480,139.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	FES1162634941	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634943	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634945	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634947	137.25		137.25
12/07/2018	30/08/2018	INV	FES1162634948	106.40		106.40
12/07/2018	30/08/2018	INV	FES1162634949	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634950	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634952	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634888	106.40		106.40
12/07/2018	30/08/2018	INV	FES1162634889	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634890	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634891	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634892	96.08		96.08
12/07/2018	30/08/2018	INV	FES1162634894	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634899	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634903	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634836	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634838	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634839	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634840	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634841	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634842	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634843	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634844	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634847	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634850	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634854	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634855	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634953	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634954	123.53		123.53
12/07/2018	30/08/2018	INV	FES1162634956	68.64		68.64
12/07/2018	30/08/2018	INV	FES1162634958	370.54		370.54
12/07/2018	30/08/2018	INV	FES1162634962	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634964	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634967	54.92		54.92

**Subtotal: 482,599.01**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	49/131

Balance from Previous page: 482,599.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/07/2018	30/08/2018	INV	FES116634904	42.91		42.91
12/07/2018	30/08/2018	INV	RFES1162634176	123.53		123.53
12/07/2018	30/08/2018	INV	FES1162634856	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634860	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634861	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634862	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634863	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634864	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634865	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634866	77.23		77.23
12/07/2018	30/08/2018	INV	FES1162634867	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634868	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634869	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634870	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634871	42.91		42.91
12/07/2018	30/08/2018	INV	FES1162634872	54.92		54.92
12/07/2018	30/08/2018	INV	FES1162634917	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634697	124.36		124.36
13/07/2018	30/08/2018	INV	FES1162634704	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162634711	175.90		175.90
13/07/2018	30/08/2018	INV	FES1162634672	142.23		142.23
13/07/2018	30/08/2018	INV	FES1162634783	42.91		42.91
13/07/2018	30/08/2018	INV	019911052903	118.17		118.17
13/07/2018	30/08/2018	INV	019911180834	118.17		118.17
13/07/2018	30/08/2018	INV	029908018201	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634812	195.14		195.14
13/07/2018	30/08/2018	INV	009935791811	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162634909	95.91		95.91
13/07/2018	30/08/2018	INV	FES1162634931	119.19		119.19
13/07/2018	30/08/2018	INV	FES1162635010	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635011	77.23		77.23
13/07/2018	30/08/2018	INV	FES1162635012	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635013	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635014	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635015	42.91		42.91

**Subtotal:** 485,174.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	50/131

**Balance from Previous page:** 485,174.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2018	30/08/2018	INV	FES1162635020	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635022	77.23		77.23
13/07/2018	30/08/2018	INV	FES1162635025	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635026	247.04		247.04
13/07/2018	30/08/2018	INV	FES1162635027	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635028	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635030	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635031	178.42		178.42
13/07/2018	30/08/2018	INV	FES1162635034	109.81		109.81
13/07/2018	30/08/2018	INV	FES1162635035	96.08		96.08
13/07/2018	30/08/2018	INV	FES1162635037	48.05		48.05
13/07/2018	30/08/2018	INV	FES1162635038	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635040	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635041	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635045	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162634837	42.91		42.91
13/07/2018	30/08/2018	INV	009937028728	54.92		54.92
13/07/2018	30/08/2018	INV	019911052905	102.97		102.97
13/07/2018	30/08/2018	INV	FES1162634961	219.59		219.59
13/07/2018	30/08/2018	INV	FES1162634963	634.96		634.96
13/07/2018	30/08/2018	INV	FES1162634968	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634969	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634970	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634972	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634973	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634975	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162634977	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634978	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162634980	106.40		106.40
13/07/2018	30/08/2018	INV	FES1162634981	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162634982	109.81		109.81
13/07/2018	30/08/2018	INV	FES1162634983	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634985	106.40		106.40
13/07/2018	30/08/2018	INV	FES1162634986	77.23		77.23
13/07/2018	30/08/2018	INV	FES1162634987	54.92		54.92

**Subtotal:** 488,376.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	51/131

Balance from Previous page: 488,376.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2018	30/08/2018	INV	FES1162634989	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634991	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634992	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162634993	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634994	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634995	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634996	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634998	370.54		370.54
13/07/2018	30/08/2018	INV	FES1162634999	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635005	109.81		109.81
13/07/2018	30/08/2018	INV	FES1162635006	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635007	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635009	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162634918	118.17		118.17
13/07/2018	30/08/2018	INV	FES1162635046	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635047	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635048	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635049	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635050	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635051	77.23		77.23
13/07/2018	30/08/2018	INV	FES1162635052	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635053	123.53		123.53
13/07/2018	30/08/2018	INV	FES1162635055	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635056	343.09		343.09
13/07/2018	30/08/2018	INV	FES1162635059	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635061	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635062	96.08		96.08
13/07/2018	30/08/2018	INV	FES1162635065	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635066	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635068	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635069	77.23		77.23
13/07/2018	30/08/2018	INV	FES1162635070	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635071	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635072	106.40		106.40
13/07/2018	30/08/2018	INV	FES1162635073	106.40		106.40

**Subtotal:** 491,193.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	52/131

Balance from Previous page: 491,193.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2018	30/08/2018	INV	FES1162635074	123.53		123.53
13/07/2018	30/08/2018	INV	FES1162635077	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635080	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635081	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635082	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635084	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635085	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635086	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635087	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635089	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635090	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635091	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635092	192.14		192.14
13/07/2018	30/08/2018	INV	FES1162635093	343.09		343.09
13/07/2018	30/08/2018	INV	FES1162635094	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635095	96.08		96.08
13/07/2018	30/08/2018	INV	FES1162635097	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635099	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635101	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635104	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635105	137.25		137.25
13/07/2018	30/08/2018	INV	FES1162635106	226.53		226.53
13/07/2018	30/08/2018	INV	FES1162635108	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635110	82.36		82.36
13/07/2018	30/08/2018	INV	FES1162635119	109.81		109.81
13/07/2018	30/08/2018	INV	FES1162635120	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635123	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635126	411.71		411.71
13/07/2018	30/08/2018	INV	FES1162635127	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635129	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635130	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635131	48.05		48.05
13/07/2018	30/08/2018	INV	FES1162635133	123.53		123.53
13/07/2018	30/08/2018	INV	FES1162635134	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635135	42.91		42.91

**Subtotal:** 494,309.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	53/131

Balance from Previous page: 494,309.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/07/2018	30/08/2018	INV	FES1162635136	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635137	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635139	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635140	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635142	370.54		370.54
13/07/2018	30/08/2018	INV	FES1162635143	130.43		130.43
13/07/2018	30/08/2018	INV	FES1162635144	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635145	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635149	42.91		42.91
13/07/2018	30/08/2018	INV	FES1162635150	54.92		54.92
13/07/2018	30/08/2018	INV	FES1162635151	106.40		106.40
13/07/2018	30/08/2018	INV	RFES1162633969	77.23		77.23
14/07/2018	30/08/2018	INV	019911052904	118.17		118.17
14/07/2018	30/08/2018	INV	FES1162634965	138.29		138.29
14/07/2018	30/08/2018	INV	FES1162634971	153.94		153.94
14/07/2018	30/08/2018	INV	FES1162635124	156.65		156.65
15/07/2018	30/08/2018	INV	009937423796	54.92		54.92
15/07/2018	30/08/2018	INV	R009935791770	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162631995	82.43		82.43
16/07/2018	30/08/2018	INV	009937459990	100.14		100.14
16/07/2018	30/08/2018	INV	019911158558	102.97		102.97
16/07/2018	30/08/2018	INV	009935791810	178.48		178.48
16/07/2018	30/08/2018	INV	019911052906	360.47		360.47
16/07/2018	30/08/2018	INV	019911052907	257.46		257.46
16/07/2018	30/08/2018	INV	019911052909	102.97		102.97
16/07/2018	30/08/2018	INV	019911052925	102.97		102.97
16/07/2018	30/08/2018	INV	FES1162635231	96.08		96.08
16/07/2018	30/08/2018	INV	FES1162635232	137.25		137.25
16/07/2018	30/08/2018	INV	FES1162635233	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635234	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635235	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635236	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635237	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635240	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635241	42.91		42.91

**Subtotal:** 497,932.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	54/131

Balance from Previous page: 497,932.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2018	30/08/2018	INV	FES1162635242	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635243	106.40		106.40
16/07/2018	30/08/2018	INV	FES1162635245	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635246	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635247	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635248	370.54		370.54
16/07/2018	30/08/2018	INV	FES1162635250	260.76		260.76
16/07/2018	30/08/2018	INV	FES1162635251	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635252	247.04		247.04
16/07/2018	30/08/2018	INV	FES1162635253	123.53		123.53
16/07/2018	30/08/2018	INV	FES1162635255	82.36		82.36
16/07/2018	30/08/2018	INV	FES1162635256	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635258	106.40		106.40
16/07/2018	30/08/2018	INV	FES1162635259	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635260	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635263	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635267	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635268	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635269	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635271	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635272	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635273	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635275	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635277	82.36		82.36
16/07/2018	30/08/2018	INV	FES1162635278	48.05		48.05
16/07/2018	30/08/2018	INV	FES1162635280	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635281	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635283	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635284	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635285	538.86		538.86
16/07/2018	30/08/2018	INV	FES1162635286	137.25		137.25
16/07/2018	30/08/2018	INV	FES1162635287	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635289	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635291	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635293	54.92		54.92

**Subtotal:** 501,245.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	55/131

Balance from Previous page: 501,245.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2018	30/08/2018	INV	FES1162635294	53.20		53.20
16/07/2018	30/08/2018	INV	FES1162635296	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635299	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635300	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635301	82.36		82.36
16/07/2018	30/08/2018	INV	FES1162635302	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635304	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635305	233.31		233.31
16/07/2018	30/08/2018	INV	FES1162635307	82.36		82.36
16/07/2018	30/08/2018	INV	FES1162635310	192.14		192.14
16/07/2018	30/08/2018	INV	FES1162635314	150.98		150.98
16/07/2018	30/08/2018	INV	FES1162635319	219.59		219.59
16/07/2018	30/08/2018	INV	FES1162635321	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635323	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635325	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635328	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635329	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635332	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635333	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635336	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635337	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635339	77.23		77.23
16/07/2018	30/08/2018	INV	FES1162635340	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635341	96.08		96.08
16/07/2018	30/08/2018	INV	FES1162635342	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635343	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635344	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635352	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635353	219.59		219.59
16/07/2018	30/08/2018	INV	FES1162635354	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635356	77.23		77.23
16/07/2018	30/08/2018	INV	FES1162635357	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635358	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635359	96.08		96.08
16/07/2018	30/08/2018	INV	FES1162635364	42.91		42.91

**Subtotal:** 503,981.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	56/131

Balance from Previous page: 503,981.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2018	30/08/2018	INV	FES1162635375	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635376	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635377	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635380	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635385	260.76		260.76
16/07/2018	30/08/2018	INV	FES1162635386	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635389	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635390	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162621173	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162623804	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635153	123.53		123.53
16/07/2018	30/08/2018	INV	FES1162635154	109.81		109.81
16/07/2018	30/08/2018	INV	FES1162635155	150.98		150.98
16/07/2018	30/08/2018	INV	FES1162635156	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635157	77.23		77.23
16/07/2018	30/08/2018	INV	FES1162635158	610.94		610.94
16/07/2018	30/08/2018	INV	FES1162635161	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635162	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635163	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635164	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635166	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635167	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635168	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635169	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635170	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635171	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635173	48.05		48.05
16/07/2018	30/08/2018	INV	FES1162635174	68.64		68.64
16/07/2018	30/08/2018	INV	FES1162635175	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635176	82.36		82.36
16/07/2018	30/08/2018	INV	FES1162635177	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635178	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635181	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635182	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635183	586.91		586.91

**Subtotal:** 507,377.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	57/131

Balance from Previous page: 507,377.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/07/2018	30/08/2018	INV	FES1162635185	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635186	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635187	96.08		96.08
16/07/2018	30/08/2018	INV	FES1162635188	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635189	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635190	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635191	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635193	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635196	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635198	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635199	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635200	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635201	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635202	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635203	77.23		77.23
16/07/2018	30/08/2018	INV	FES1162635206	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635207	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635208	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635209	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635212	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635213	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635214	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635215	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635218	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635219	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635221	96.08		96.08
16/07/2018	30/08/2018	INV	FES1162635222	106.40		106.40
16/07/2018	30/08/2018	INV	FES1162635223	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635224	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635226	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635227	54.92		54.92
16/07/2018	30/08/2018	INV	FES1162635228	42.91		42.91
16/07/2018	30/08/2018	INV	FES1162635230	109.81		109.81
17/07/2018	30/08/2018	INV	019911052908	118.17		118.17
17/07/2018	30/08/2018	INV	FES1162635249	187.84		187.84

**Subtotal:** 509,538.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	58/131

Balance from Previous page: 509,538.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2018	30/08/2018	INV	FES1162635292	96.00		96.00
17/07/2018	30/08/2018	INV	FES1162635334	101.09		101.09
17/07/2018	30/08/2018	INV	FES1162635351	157.47		157.47
17/07/2018	30/08/2018	INV	FES1162635360	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635365	147.04		147.04
17/07/2018	30/08/2018	INV	FES1162635109	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635394	96.08		96.08
17/07/2018	30/08/2018	INV	FES1162635397	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635398	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635399	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635401	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635403	106.40		106.40
17/07/2018	30/08/2018	INV	FES1162635404	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635405	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635406	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635407	154.46		154.46
17/07/2018	30/08/2018	INV	FES1162635408	192.14		192.14
17/07/2018	30/08/2018	INV	FES1162635410	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635412	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635413	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635414	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635415	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635416	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635417	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635418	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635419	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635420	96.08		96.08
17/07/2018	30/08/2018	INV	FES1162635421	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635423	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635424	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635179	118.17		118.17
17/07/2018	30/08/2018	INV	FES1162635225	114.01		114.01
17/07/2018	30/08/2018	INV	FES1162635425	150.98		150.98
17/07/2018	30/08/2018	INV	FES1162635426	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635427	42.91		42.91

**Subtotal:** 512,259.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	59/131

Balance from Previous page: 512,259.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2018	30/08/2018	INV	FES1162635428	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635429	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635430	82.36		82.36
17/07/2018	30/08/2018	INV	FES1162635432	106.40		106.40
17/07/2018	30/08/2018	INV	FES1162635433	96.08		96.08
17/07/2018	30/08/2018	INV	FES1162635434	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635435	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635436	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635437	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635438	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635439	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635441	123.53		123.53
17/07/2018	30/08/2018	INV	FES1162635443	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635444	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635446	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635447	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635448	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635449	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635451	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635452	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635453	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635456	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635460	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635461	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635464	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635469	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635470	77.23		77.23
17/07/2018	30/08/2018	INV	FES1162635472	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635473	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635474	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635475	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635476	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635477	77.23		77.23
17/07/2018	30/08/2018	INV	FES1162635478	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635480	54.92		54.92

**Subtotal:** 514,294.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	60/131

Balance from Previous page: 514,294.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2018	30/08/2018	INV	FES1162635483	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635484	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635485	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635487	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635488	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635489	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635490	77.23		77.23
17/07/2018	30/08/2018	INV	FES1162635491	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635492	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635493	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635494	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635496	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635497	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635498	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635499	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635500	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635501	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635502	77.23		77.23
17/07/2018	30/08/2018	INV	FES1162635503	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635504	77.23		77.23
17/07/2018	30/08/2018	INV	FES1162635505	247.04		247.04
17/07/2018	30/08/2018	INV	FES1162635506	260.76		260.76
17/07/2018	30/08/2018	INV	FES1162635507	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635508	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635511	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635512	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635513	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635514	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635515	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635516	77.23		77.23
17/07/2018	30/08/2018	INV	FES1162635517	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635518	82.36		82.36
17/07/2018	30/08/2018	INV	FES1162635519	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635520	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635521	54.92		54.92

**Subtotal:** 516,635.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	61/131

Balance from Previous page: 516,635.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2018	30/08/2018	INV	FES1162635523	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635525	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635526	96.08		96.08
17/07/2018	30/08/2018	INV	FES1162635527	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635532	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635535	109.81		109.81
17/07/2018	30/08/2018	INV	FES1162635536	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635537	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635538	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635539	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635540	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635542	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635543	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635544	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635545	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635546	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635547	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635548	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635551	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635552	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635553	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635554	130.43		130.43
17/07/2018	30/08/2018	INV	FES1162635558	370.54		370.54
17/07/2018	30/08/2018	INV	FES1162635560	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635561	123.53		123.53
17/07/2018	30/08/2018	INV	FES1162635563	77.23		77.23
17/07/2018	30/08/2018	INV	FES1162635564	48.05		48.05
17/07/2018	30/08/2018	INV	FES1162635565	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635568	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635569	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635571	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635572	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635573	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635574	343.09		343.09
17/07/2018	30/08/2018	INV	FES1162635576	54.92		54.92

**Subtotal:** 519,369.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	62/131

Balance from Previous page: 519,369.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2018	30/08/2018	INV	FES1162635584	343.09		343.09
17/07/2018	30/08/2018	INV	FES1162635587	370.54		370.54
17/07/2018	30/08/2018	INV	FES1162635588	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635590	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635591	137.25		137.25
17/07/2018	30/08/2018	INV	FES1162635593	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635594	68.64		68.64
17/07/2018	30/08/2018	INV	FES1162635595	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635597	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635598	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635599	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635602	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635603	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635604	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635606	68.64		68.64
17/07/2018	30/08/2018	INV	FES1162635607	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635608	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635610	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635613	123.53		123.53
17/07/2018	30/08/2018	INV	FES1162635614	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635618	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635621	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635623	123.53		123.53
17/07/2018	30/08/2018	INV	FES1162635624	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635627	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635628	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635630	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635631	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635633	82.36		82.36
17/07/2018	30/08/2018	INV	FES1162635634	137.25		137.25
17/07/2018	30/08/2018	INV	FES1162635635	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635636	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635637	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635638	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635639	54.92		54.92

**Subtotal:** 522,155.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	63/131

Balance from Previous page: 522,155.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2018	30/08/2018	INV	FES1162635640	288.20		288.20
17/07/2018	30/08/2018	INV	FES1162635641	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635642	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635644	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635645	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635646	96.08		96.08
17/07/2018	30/08/2018	INV	FES1162635647	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635648	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635650	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635651	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635653	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635654	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635656	109.81		109.81
17/07/2018	30/08/2018	INV	FES1162635658	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635660	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635661	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635662	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635663	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635664	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635665	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635666	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635667	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635668	53.20		53.20
17/07/2018	30/08/2018	INV	FES1162635670	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635671	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635677	130.43		130.43
17/07/2018	30/08/2018	INV	FES1162635678	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635680	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635681	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635682	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635684	68.64		68.64
17/07/2018	30/08/2018	INV	FES1162635691	42.91		42.91
17/07/2018	30/08/2018	INV	FES1162635692	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635696	54.92		54.92
17/07/2018	30/08/2018	INV	FES1162635699	77.23		77.23

**Subtotal:** 524,445.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	64/131

**Balance from Previous page: 524,445.24**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/07/2018	30/08/2018	INV	RFES1162634652	164.70		164.70
18/07/2018	30/08/2018	INV	FES1162634979	48.05		48.05
18/07/2018	30/08/2018	INV	FES1162635395	179.78		179.78
18/07/2018	30/08/2018	INV	FES1162635402	82.98		82.98
18/07/2018	30/08/2018	INV	FES1162635422	82.98		82.98
18/07/2018	30/08/2018	INV	FES1162635454	82.98		82.98
18/07/2018	30/08/2018	INV	FES1162635458	119.19		119.19
18/07/2018	30/08/2018	INV	FES1162635762	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635765	77.23		77.23
18/07/2018	30/08/2018	INV	FES1162635769	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635771	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635772	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635773	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635774	109.81		109.81
18/07/2018	30/08/2018	INV	FES1162635775	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635776	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635777	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635779	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635780	96.08		96.08
18/07/2018	30/08/2018	INV	FES1162635781	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635784	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635785	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635789	96.08		96.08
18/07/2018	30/08/2018	INV	FES1162635790	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635792	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635793	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635794	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635795	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635796	58.34		58.34
18/07/2018	30/08/2018	INV	FES1162635797	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635799	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635800	77.23		77.23
18/07/2018	30/08/2018	INV	FES1162635801	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635803	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635806	53.20		53.20

**Subtotal: 526,855.13**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	65/131

Balance from Previous page: 526,855.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2018	30/08/2018	INV	FES1162635807	82.36		82.36
18/07/2018	30/08/2018	INV	FES1162635808	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635809	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635810	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635811	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635812	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635814	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635818	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635821	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635822	96.08		96.08
18/07/2018	30/08/2018	INV	FES1162635823	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635824	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635825	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635826	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635830	48.05		48.05
18/07/2018	30/08/2018	INV	FES1162635831	205.87		205.87
18/07/2018	30/08/2018	INV	FES1162635832	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635833	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635835	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635836	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635837	247.04		247.04
18/07/2018	30/08/2018	INV	FES1162635838	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635839	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635841	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635843	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635844	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635845	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635846	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635847	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635848	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635850	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635852	494.05		494.05
18/07/2018	30/08/2018	INV	FES1162635854	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635855	77.23		77.23
18/07/2018	30/08/2018	INV	FES1162635857	123.53		123.53

**Subtotal:** 529,628.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	66/131

Balance from Previous page: 529,628.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2018	30/08/2018	INV	FES1162635858	63.48		63.48
18/07/2018	30/08/2018	INV	FES1162635859	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635860	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635862	106.40		106.40
18/07/2018	30/08/2018	INV	FES1162635866	205.87		205.87
18/07/2018	30/08/2018	INV	FES1162635867	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635869	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635870	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635871	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635872	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635873	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635874	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635875	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635876	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635877	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635880	480.32		480.32
18/07/2018	30/08/2018	INV	FES1162635881	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635882	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635883	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635884	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635885	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635887	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635888	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635889	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635890	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635892	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635895	77.23		77.23
18/07/2018	30/08/2018	INV	FES1162635896	77.23		77.23
18/07/2018	30/08/2018	INV	FES1162635897	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635898	96.08		96.08
18/07/2018	30/08/2018	INV	FES1162635899	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635900	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635902	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635903	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635904	77.23		77.23

**Subtotal:** 532,234.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	67/131

Balance from Previous page: 532,234.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2018	30/08/2018	INV	FES1162635905	68.64		68.64
18/07/2018	30/08/2018	INV	FES1162635906	137.25		137.25
18/07/2018	30/08/2018	INV	FES1162635907	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635908	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635909	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635910	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635911	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635913	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635915	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635916	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635917	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635919	322.63		322.63
18/07/2018	30/08/2018	INV	FES1162635531	106.26		106.26
18/07/2018	30/08/2018	INV	FES1162635673	48.05		48.05
18/07/2018	30/08/2018	INV	FES1162635920	219.59		219.59
18/07/2018	30/08/2018	INV	FES1162635921	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635923	137.25		137.25
18/07/2018	30/08/2018	INV	FES1162635924	109.81		109.81
18/07/2018	30/08/2018	INV	FES1162635925	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635926	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635927	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635928	288.20		288.20
18/07/2018	30/08/2018	INV	FES1162635929	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635930	150.98		150.98
18/07/2018	30/08/2018	INV	FES1162635933	68.64		68.64
18/07/2018	30/08/2018	INV	FES1162635935	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635936	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635940	82.36		82.36
18/07/2018	30/08/2018	INV	FES1162635941	123.53		123.53
18/07/2018	30/08/2018	INV	FES1162635942	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635943	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635944	137.25		137.25
18/07/2018	30/08/2018	INV	FES1162635945	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635947	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635948	54.92		54.92

**Subtotal:** 535,364.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	68/131

Balance from Previous page: 535,364.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2018	30/08/2018	INV	FES1162635949	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635950	68.64		68.64
18/07/2018	30/08/2018	INV	FES1162635951	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635952	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635953	106.40		106.40
18/07/2018	30/08/2018	INV	FES1162635954	109.81		109.81
18/07/2018	30/08/2018	INV	FES1162635962	106.40		106.40
18/07/2018	30/08/2018	INV	FES1162635963	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635964	329.37		329.37
18/07/2018	30/08/2018	INV	FES1162635967	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635968	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635969	77.23		77.23
18/07/2018	30/08/2018	INV	FES1162635970	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635971	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635972	315.65		315.65
18/07/2018	30/08/2018	INV	FES1162635973	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635975	54.92		54.92
18/07/2018	30/08/2018	INV	RFES1162635332	42.91		42.91
18/07/2018	30/08/2018	INV	RFES1162634612	54.92		54.92
18/07/2018	30/08/2018	INV	009935791809	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635687	68.64		68.64
18/07/2018	30/08/2018	INV	FES1162635693	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635697	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635700	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635701	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635702	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635703	274.59		274.59
18/07/2018	30/08/2018	INV	FES1162635704	507.77		507.77
18/07/2018	30/08/2018	INV	FES1162635706	77.23		77.23
18/07/2018	30/08/2018	INV	FES1162635707	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635710	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635712	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635713	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635714	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635715	48.05		48.05

**Subtotal:** 538,633.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	69/131

Balance from Previous page: 538,633.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2018	30/08/2018	INV	FES1162635716	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635717	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635718	247.04		247.04
18/07/2018	30/08/2018	INV	FES1162635720	192.14		192.14
18/07/2018	30/08/2018	INV	FES1162635721	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635722	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635723	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635724	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635725	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635726	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635727	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635728	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635729	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635730	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635731	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635733	68.64		68.64
18/07/2018	30/08/2018	INV	FES1162635735	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635736	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635738	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635739	96.08		96.08
18/07/2018	30/08/2018	INV	FES1162635740	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635741	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635742	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635743	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635744	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635746	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635748	106.40		106.40
18/07/2018	30/08/2018	INV	FES1162635749	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635751	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635752	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635753	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635755	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635756	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635757	54.92		54.92
18/07/2018	30/08/2018	INV	FES1162635759	42.91		42.91

**Subtotal:** 540,883.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	70/131

Balance from Previous page: 540,883.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/07/2018	30/08/2018	INV	FES1162635760	42.91		42.91
18/07/2018	30/08/2018	INV	FES1162635761	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636112	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636113	288.20		288.20
19/07/2018	30/08/2018	INV	FES1162636115	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636116	109.81		109.81
19/07/2018	30/08/2018	INV	FES1162636118	53.20		53.20
19/07/2018	30/08/2018	INV	FES1162636121	274.48		274.48
19/07/2018	30/08/2018	INV	FES1162636122	219.59		219.59
19/07/2018	30/08/2018	INV	FES1162636123	260.76		260.76
19/07/2018	30/08/2018	INV	FES1162636124	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636125	109.81		109.81
19/07/2018	30/08/2018	INV	FES1162636126	384.26		384.26
19/07/2018	30/08/2018	INV	FES1162636128	178.42		178.42
19/07/2018	30/08/2018	INV	FES1162636131	205.87		205.87
19/07/2018	30/08/2018	INV	FES1162636133	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636135	137.25		137.25
19/07/2018	30/08/2018	INV	FES1162636136	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636137	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636139	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636142	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636146	247.04		247.04
19/07/2018	30/08/2018	INV	FES1162636147	82.36		82.36
19/07/2018	30/08/2018	INV	FES1162636148	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636149	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636150	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636151	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636153	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636154	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636156	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636157	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636059	250.55		250.55
19/07/2018	30/08/2018	INV	FES1162636060	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636061	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636062	42.91		42.91

**Subtotal:** 544,766.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	71/131

Balance from Previous page: 544,766.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2018	30/08/2018	INV	FES1162636063	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636064	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636065	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636066	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636068	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636069	68.64		68.64
19/07/2018	30/08/2018	INV	FES1162636071	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636072	77.23		77.23
19/07/2018	30/08/2018	INV	FES1162636073	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636075	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636077	123.53		123.53
19/07/2018	30/08/2018	INV	FES1162636079	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636081	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636082	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636083	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636084	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636085	219.59		219.59
19/07/2018	30/08/2018	INV	FES1162636086	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636087	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636088	82.36		82.36
19/07/2018	30/08/2018	INV	FES1162636089	82.36		82.36
19/07/2018	30/08/2018	INV	FES1162636090	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636092	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636094	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636095	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636096	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636097	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636098	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636099	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636100	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636101	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636102	205.87		205.87
19/07/2018	30/08/2018	INV	FES1162636103	123.53		123.53
19/07/2018	30/08/2018	INV	FES1162636104	109.81		109.81
19/07/2018	30/08/2018	INV	FES1162636105	77.23		77.23

**Subtotal:** 547,237.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	72/131

**Balance from Previous page: 547,237.11**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2018	30/08/2018	INV	FES1162636106	77.23		77.23
19/07/2018	30/08/2018	INV	FES1162636108	82.36		82.36
19/07/2018	30/08/2018	INV	FES1162636109	82.36		82.36
19/07/2018	30/08/2018	INV	FES1162636110	150.98		150.98
19/07/2018	30/08/2018	INV	FES1162636158	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636159	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636164	109.81		109.81
19/07/2018	30/08/2018	INV	FES1162636174	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636176	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636177	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636178	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636183	123.53		123.53
19/07/2018	30/08/2018	INV	FES1162636185	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636186	68.64		68.64
19/07/2018	30/08/2018	INV	FES1162636189	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636196	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636198	137.25		137.25
19/07/2018	30/08/2018	INV	FES1162636199	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636202	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636203	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636204	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636206	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636209	452.88		452.88
19/07/2018	30/08/2018	INV	FES1162636210	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636213	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636215	82.36		82.36
19/07/2018	30/08/2018	INV	FES1162636217	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636218	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636219	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636221	109.81		109.81
19/07/2018	30/08/2018	INV	FES1162636223	315.65		315.65
19/07/2018	30/08/2018	INV	FES1162635787	214.38		214.38
19/07/2018	30/08/2018	INV	FES1162635853	118.17		118.17
19/07/2018	30/08/2018	INV	FES1162635886	118.17		118.17
19/07/2018	30/08/2018	INV	FES1162635932	82.36		82.36

**Subtotal: 550,594.52**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	73/131

Balance from Previous page: 550,594.52

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2018	30/08/2018	INV	FES1162635956	244.36		244.36
19/07/2018	30/08/2018	INV	009935791808	54.92		54.92
19/07/2018	30/08/2018	INV	019911052914	102.97		102.97
19/07/2018	30/08/2018	INV	019911052926	566.46		566.46
19/07/2018	30/08/2018	INV	019911052927	952.69		952.69
19/07/2018	30/08/2018	INV	FES1162635965	48.05		48.05
19/07/2018	30/08/2018	INV	FES1162635974	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162635978	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162635980	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635981	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635982	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635984	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635985	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635986	82.36		82.36
19/07/2018	30/08/2018	INV	FES1162635987	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635988	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635989	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635991	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635992	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162635994	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635995	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635996	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635997	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635998	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162635999	109.81		109.81
19/07/2018	30/08/2018	INV	FES1162636000	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636001	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636002	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636003	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636004	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636005	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636006	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636007	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636008	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636009	54.92		54.92

**Subtotal:** 554,142.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	74/131

**Balance from Previous page: 554,142.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2018	30/08/2018	INV	FES1162636010	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636011	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636012	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636013	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636014	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636016	202.50		202.50
19/07/2018	30/08/2018	INV	FES1162636017	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636018	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636019	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636020	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636021	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636022	96.08		96.08
19/07/2018	30/08/2018	INV	FES1162636023	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636024	233.31		233.31
19/07/2018	30/08/2018	INV	FES1162636025	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636026	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636027	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636028	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636029	329.37		329.37
19/07/2018	30/08/2018	INV	FES1162636030	106.40		106.40
19/07/2018	30/08/2018	INV	FES1162636031	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636032	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636034	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636035	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636036	77.23		77.23
19/07/2018	30/08/2018	INV	FES1162636037	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636038	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636040	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636041	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636046	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636047	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636048	42.91		42.91
19/07/2018	30/08/2018	INV	FES1162636049	219.59		219.59
19/07/2018	30/08/2018	INV	FES1162636052	106.40		106.40
19/07/2018	30/08/2018	INV	FES1162636055	42.91		42.91

**Subtotal: 556,852.50**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	75/131

Balance from Previous page: 556,852.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/07/2018	30/08/2018	INV	FES1162636056	54.92		54.92
19/07/2018	30/08/2018	INV	FES1162636057	54.92		54.92
19/07/2018	30/08/2018	INV	019911160020	219.59		219.59
19/07/2018	30/08/2018	INV	FES1162635732	105.75		105.75
20/07/2018	30/08/2018	INV	FES1162636127	142.23		142.23
20/07/2018	30/08/2018	INV	FES1162636070	178.42		178.42
20/07/2018	30/08/2018	INV	FES1162636193	185.52		185.52
20/07/2018	30/08/2018	INV	009935791807	42.91		42.91
20/07/2018	30/08/2018	INV	019911052928	118.17		118.17
20/07/2018	30/08/2018	INV	019911052962	118.17		118.17
20/07/2018	30/08/2018	INV	FES1162635372	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162635374	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162635589	178.42		178.42
20/07/2018	30/08/2018	INV	FES1162635592	343.09		343.09
20/07/2018	30/08/2018	INV	FES1162635600	178.42		178.42
20/07/2018	30/08/2018	INV	FES1162635955	150.98		150.98
20/07/2018	30/08/2018	INV	FES1162635966	96.08		96.08
20/07/2018	30/08/2018	INV	FES1162636033	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636114	106.26		106.26
20/07/2018	30/08/2018	INV	FES1162636144	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636152	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636162	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636168	77.23		77.23
20/07/2018	30/08/2018	INV	FES1162636173	132.12		132.12
20/07/2018	30/08/2018	INV	FES1162636175	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636179	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636180	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636184	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636187	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636201	144.07		144.07
20/07/2018	30/08/2018	INV	FES1162636205	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636207	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636220	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636225	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636226	54.92		54.92

**Subtotal:** 560,214.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	76/131

Balance from Previous page: 560,214.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2018	30/08/2018	INV	FES1162636231	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636234	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636235	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636236	779.11		779.11
20/07/2018	30/08/2018	INV	FES1162636241	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636242	48.05		48.05
20/07/2018	30/08/2018	INV	FES1162636253	77.23		77.23
20/07/2018	30/08/2018	INV	FES1162636254	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636259	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636260	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636262	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636263	260.76		260.76
20/07/2018	30/08/2018	INV	FES1162636264	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636265	521.49		521.49
20/07/2018	30/08/2018	INV	FES1162636266	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636270	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636271	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636272	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636273	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636280	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636283	219.59		219.59
20/07/2018	30/08/2018	INV	FES1162636285	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636287	77.23		77.23
20/07/2018	30/08/2018	INV	FES1162636289	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636294	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636295	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636296	109.81		109.81
20/07/2018	30/08/2018	INV	FES1162636297	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636298	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636300	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636303	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636306	82.36		82.36
20/07/2018	30/08/2018	INV	FES1162636308	247.04		247.04
20/07/2018	30/08/2018	INV	FES1162636312	229.29		229.29
20/07/2018	30/08/2018	INV	FES1162636313	42.91		42.91

**Subtotal:** 564,028.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	77/131

Balance from Previous page: 564,028.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2018	30/08/2018	INV	FES1162636314	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636315	82.36		82.36
20/07/2018	30/08/2018	INV	FES1162636318	233.31		233.31
20/07/2018	30/08/2018	INV	FES1162636320	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636322	68.64		68.64
20/07/2018	30/08/2018	INV	FES1162636323	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636324	178.42		178.42
20/07/2018	30/08/2018	INV	FES1162636325	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636330	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636332	164.70		164.70
20/07/2018	30/08/2018	INV	FES1162636338	147.04		147.04
20/07/2018	30/08/2018	INV	FES1162636339	494.05		494.05
20/07/2018	30/08/2018	INV	FES1162636340	106.40		106.40
20/07/2018	30/08/2018	INV	FES1162636341	106.40		106.40
20/07/2018	30/08/2018	INV	FES1162636343	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636344	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636349	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636352	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636356	48.05		48.05
20/07/2018	30/08/2018	INV	FES1162636358	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636361	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636362	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636363	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636366	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636368	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636369	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636370	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636371	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636372	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636373	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636374	137.25		137.25
20/07/2018	30/08/2018	INV	FES1162636376	109.81		109.81
20/07/2018	30/08/2018	INV	FES1162636377	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636378	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636385	54.92		54.92

**Subtotal:** 567,071.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	78/131

**Balance from Previous page: 567,071.79**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/07/2018	30/08/2018	INV	FES1162636389	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636390	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636392	42.91		42.91
20/07/2018	30/08/2018	INV	FES1162636406	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636409	54.92		54.92
20/07/2018	30/08/2018	INV	FES1162636410	54.92		54.92
20/07/2018	30/08/2018	INV	RFES1162635517	42.91		42.91
20/07/2018	30/08/2018	INV	RFES1162635673	42.91		42.91
20/07/2018	30/08/2018	INV	009937325068	150.98		150.98
21/07/2018	30/08/2018	INV	019911052911	1,941.40		1,941.40
21/07/2018	30/08/2018	INV	019911052913	921.54		921.54
23/07/2018	30/08/2018	INV	019911052912	496.75		496.75
23/07/2018	30/08/2018	INV	FES1162636316	48.05		48.05
23/07/2018	30/08/2018	INV	FES1162636228	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636230	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636232	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636233	109.81		109.81
23/07/2018	30/08/2018	INV	FES1162636239	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636247	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636250	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636252	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636256	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636258	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636274	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636277	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636278	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636293	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636301	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636337	192.14		192.14
23/07/2018	30/08/2018	INV	FES1162636360	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636364	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636380	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636384	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636387	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636393	54.92		54.92

**Subtotal: 572,410.17**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	79/131

Balance from Previous page: 572,410.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636394	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636396	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636400	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636405	123.53		123.53
23/07/2018	30/08/2018	INV	FES1162636411	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636418	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636419	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636422	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636425	490.81		490.81
23/07/2018	30/08/2018	INV	FES1162636427	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636428	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636430	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636431	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636433	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636434	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636437	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636445	137.25		137.25
23/07/2018	30/08/2018	INV	FES1162636446	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636447	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636448	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636449	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636450	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636454	106.40		106.40
23/07/2018	30/08/2018	INV	FES1162636455	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636456	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636460	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636461	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636464	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636465	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636466	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636468	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636473	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636476	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636477	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636482	109.81		109.81

**Subtotal:** 574,905.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	80/131

Balance from Previous page: 574,905.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636483	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636484	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636486	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636489	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636490	346.66		346.66
23/07/2018	30/08/2018	INV	FES1162636495	205.87		205.87
23/07/2018	30/08/2018	INV	FES1162636498	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636500	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636503	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636505	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636506	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636509	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636511	48.05		48.05
23/07/2018	30/08/2018	INV	FES1162636512	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636514	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636516	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636518	77.23		77.23
23/07/2018	30/08/2018	INV	FES1162636532	123.53		123.53
23/07/2018	30/08/2018	INV	FES1162636533	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636534	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636535	77.23		77.23
23/07/2018	30/08/2018	INV	FES1162636536	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636538	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636541	106.40		106.40
23/07/2018	30/08/2018	INV	FES1162636542	96.08		96.08
23/07/2018	30/08/2018	INV	FES1162636544	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636546	123.53		123.53
23/07/2018	30/08/2018	INV	FES1162636549	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636551	535.21		535.21
23/07/2018	30/08/2018	INV	FES1162636552	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636557	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636558	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636559	106.40		106.40
23/07/2018	30/08/2018	INV	FES1162636560	106.40		106.40
23/07/2018	30/08/2018	INV	FES1162636562	54.92		54.92

**Subtotal:** 577,989.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	81/131

Balance from Previous page: 577,989.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636563	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636577	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636580	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636581	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636582	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636583	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636584	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636586	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636590	494.05		494.05
23/07/2018	30/08/2018	INV	FES1162636592	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636593	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636596	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636597	77.23		77.23
23/07/2018	30/08/2018	INV	FES1162636600	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636605	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636606	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636610	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636611	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636612	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636613	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636614	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636616	192.14		192.14
23/07/2018	30/08/2018	INV	FES1162636619	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636620	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636622	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636520	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636524	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636527	150.98		150.98
23/07/2018	30/08/2018	INV	FES1162636528	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636529	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636530	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636566	106.40		106.40
23/07/2018	30/08/2018	INV	FES1162636570	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636571	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636573	54.92		54.92

**Subtotal:** 580,597.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	82/131

Balance from Previous page: 580,597.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636574	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636575	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636625	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636626	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636630	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636632	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636634	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636636	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636637	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636640	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636641	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636643	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636644	109.81		109.81
23/07/2018	30/08/2018	INV	FES1162636645	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636646	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636648	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636649	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636653	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636655	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636656	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636657	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636658	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636661	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636662	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636663	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636664	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636668	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636669	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636670	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636671	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636672	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636674	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636675	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636677	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636679	54.92		54.92

**Subtotal:** 582,454.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	83/131

Balance from Previous page: 582,454.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636682	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636684	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636685	250.55		250.55
23/07/2018	30/08/2018	INV	FES1162636686	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636688	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636689	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636690	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636692	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636693	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636694	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636695	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636696	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636697	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636698	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636701	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636704	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636706	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636707	82.36		82.36
23/07/2018	30/08/2018	INV	FES1162636708	150.98		150.98
23/07/2018	30/08/2018	INV	FES1162636709	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636711	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636712	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636713	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636715	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636716	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636717	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636718	82.36		82.36
23/07/2018	30/08/2018	INV	FES1162636719	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636720	106.40		106.40
23/07/2018	30/08/2018	INV	FES1162636721	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636722	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636723	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636725	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636726	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636727	54.92		54.92

**Subtotal:** 584,714.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	84/131

Balance from Previous page: 584,714.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636852	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636854	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636856	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636858	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636859	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636861	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636862	260.76		260.76
23/07/2018	30/08/2018	INV	FES1162636865	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636867	82.36		82.36
23/07/2018	30/08/2018	INV	FES1162636868	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636872	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636875	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636877	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636878	109.81		109.81
23/07/2018	30/08/2018	INV	FES1162636884	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636886	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636887	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636890	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636892	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636893	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636895	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636898	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636901	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636902	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636729	109.81		109.81
23/07/2018	30/08/2018	INV	FES1162636730	250.55		250.55
23/07/2018	30/08/2018	INV	FES1162636732	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636733	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636734	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636735	53.20		53.20
23/07/2018	30/08/2018	INV	FES1162636737	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636738	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636739	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636743	109.81		109.81
23/07/2018	30/08/2018	INV	FES1162636744	54.92		54.92

**Subtotal:** 587,072.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	85/131

Balance from Previous page: 587,072.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636746	233.31		233.31
23/07/2018	30/08/2018	INV	FES1162636747	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636749	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636752	68.64		68.64
23/07/2018	30/08/2018	INV	FES1162636754	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636756	68.64		68.64
23/07/2018	30/08/2018	INV	FES1162636758	329.37		329.37
23/07/2018	30/08/2018	INV	FES1162636764	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636768	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636769	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636776	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636778	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636783	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636786	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636792	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636793	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636795	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636796	301.93		301.93
23/07/2018	30/08/2018	INV	FES1162636797	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636799	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636800	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636802	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636803	150.98		150.98
23/07/2018	30/08/2018	INV	FES1162636805	82.36		82.36
23/07/2018	30/08/2018	INV	FES1162636808	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636811	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636770	53.20		53.20
23/07/2018	30/08/2018	INV	FES1162636772	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636775	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636812	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636813	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636818	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636820	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636821	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636822	42.91		42.91

**Subtotal:** 589,651.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	86/131

**Balance from Previous page: 589,651.69**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/07/2018	30/08/2018	INV	FES1162636825	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636827	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636828	106.40		106.40
23/07/2018	30/08/2018	INV	FES1162636832	53.20		53.20
23/07/2018	30/08/2018	INV	FES1162636833	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636834	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636836	82.36		82.36
23/07/2018	30/08/2018	INV	FES1162636838	322.63		322.63
23/07/2018	30/08/2018	INV	FES1162636839	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636847	42.91		42.91
23/07/2018	30/08/2018	INV	FES1162636848	54.92		54.92
23/07/2018	30/08/2018	INV	FES1162636850	54.92		54.92
24/07/2018	30/08/2018	INV	009937919598	82.98		82.98
24/07/2018	30/08/2018	INV	FES1162636452	132.12		132.12
24/07/2018	30/08/2018	INV	FES1162636487	117.66		117.66
24/07/2018	30/08/2018	INV	FES1162636510	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636591	172.78		172.78
24/07/2018	30/08/2018	INV	FES1162636595	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636629	132.12		132.12
24/07/2018	30/08/2018	INV	009935791803	150.98		150.98
24/07/2018	30/08/2018	INV	FES1162629584	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162632172	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162636227	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636237	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636299	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636342	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636386	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636415	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636416	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636421	68.64		68.64
24/07/2018	30/08/2018	INV	FES1162636432	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636440	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636824	126.95		126.95
24/07/2018	30/08/2018	INV	FES1162636442	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636453	77.23		77.23

**Subtotal: 592,566.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	87/131

**Balance from Previous page: 592,566.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	FES1162636481	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636485	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636493	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636497	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636499	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636602	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636603	123.53		123.53
24/07/2018	30/08/2018	INV	FES1162636604	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636624	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636628	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636631	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636639	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636652	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636654	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636501	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636508	109.81		109.81
24/07/2018	30/08/2018	INV	FES1162636517	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636522	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636523	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636525	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636531	109.81		109.81
24/07/2018	30/08/2018	INV	FES1162636540	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636543	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636545	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636550	192.14		192.14
24/07/2018	30/08/2018	INV	FES1162636555	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162636556	68.64		68.64
24/07/2018	30/08/2018	INV	FES1162636561	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636567	109.81		109.81
24/07/2018	30/08/2018	INV	FES1162636568	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636569	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636572	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636579	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636587	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636589	54.92		54.92

**Subtotal: 595,059.96**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	88/131

**Balance from Previous page: 595,059.96**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	FES1162636659	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636660	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636666	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636673	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636678	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636760	178.42		178.42
24/07/2018	30/08/2018	INV	FES1162636780	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636785	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636787	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636804	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636816	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636837	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636840	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636845	480.32		480.32
24/07/2018	30/08/2018	INV	FES1162636849	219.59		219.59
24/07/2018	30/08/2018	INV	FES1162636857	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636681	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636683	109.81		109.81
24/07/2018	30/08/2018	INV	FES1162636687	384.26		384.26
24/07/2018	30/08/2018	INV	FES1162636705	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636714	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636863	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636864	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636866	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636869	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636870	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636871	123.53		123.53
24/07/2018	30/08/2018	INV	FES1162636873	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636876	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636880	150.98		150.98
24/07/2018	30/08/2018	INV	FES1162636881	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636889	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636939	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636941	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636942	54.92		54.92

**Subtotal: 598,208.60**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	89/131

Balance from Previous page: 598,208.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	FES1162636943	82.36		82.36
24/07/2018	30/08/2018	INV	FES1162636945	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636946	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636947	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636949	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636950	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162636951	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636952	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636953	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636954	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636956	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636957	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636959	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636960	82.36		82.36
24/07/2018	30/08/2018	INV	FES1162636962	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636963	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636964	260.76		260.76
24/07/2018	30/08/2018	INV	FES1162636965	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636968	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636970	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636971	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636972	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636973	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636975	521.49		521.49
24/07/2018	30/08/2018	INV	FES1162636977	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636978	192.14		192.14
24/07/2018	30/08/2018	INV	FES1162636979	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636981	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636984	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636985	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636986	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636988	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162636989	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636992	106.40		106.40
24/07/2018	30/08/2018	INV	FES1162636993	54.92		54.92

**Subtotal:** 600,983.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	90/131

**Balance from Previous page: 600,983.32**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	FES1162636996	106.40		106.40
24/07/2018	30/08/2018	INV	FES1162636997	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162636998	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162637002	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637005	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637009	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637012	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637014	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637016	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637017	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162637018	106.40		106.40
24/07/2018	30/08/2018	INV	FES1162637019	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637022	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637025	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636909	53.20		53.20
24/07/2018	30/08/2018	INV	FES1162636910	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636911	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162636913	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636914	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636916	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637029	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637031	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162637032	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637035	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637037	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162637038	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637039	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637045	397.99		397.99
24/07/2018	30/08/2018	INV	FES1162637046	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636918	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636919	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636920	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636922	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162636924	123.53		123.53
24/07/2018	30/08/2018	INV	FES1162636925	42.91		42.91

**Subtotal: 603,569.40**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	91/131

**Balance from Previous page:** 603,569.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	FES1162636926	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636927	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636931	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636933	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636934	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636935	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162636936	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637049	109.81		109.81
24/07/2018	30/08/2018	INV	FES1162637050	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637051	123.53		123.53
24/07/2018	30/08/2018	INV	FES1162637053	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637057	82.36		82.36
24/07/2018	30/08/2018	INV	FES1162637060	53.20		53.20
24/07/2018	30/08/2018	INV	FES1162637061	53.20		53.20
24/07/2018	30/08/2018	INV	FES1162637066	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637068	82.36		82.36
24/07/2018	30/08/2018	INV	FES1162636937	150.98		150.98
24/07/2018	30/08/2018	INV	FES1162636938	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636894	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636899	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636900	123.53		123.53
24/07/2018	30/08/2018	INV	FES1162636906	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162636907	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162636908	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162637070	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637071	130.43		130.43
24/07/2018	30/08/2018	INV	FES1162637072	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637077	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637078	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637079	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637081	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637083	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637084	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637085	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637086	42.91		42.91

**Subtotal:** 605,844.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	92/131

Balance from Previous page: 605,844.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	FES1162637087	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637088	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637118	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637120	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637122	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637124	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637129	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637130	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637133	68.64		68.64
24/07/2018	30/08/2018	INV	FES1162637134	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162637136	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637137	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637138	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637140	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637146	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637149	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637150	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637152	68.64		68.64
24/07/2018	30/08/2018	INV	FES1162637153	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637157	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637159	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162637164	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637168	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637169	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637171	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637172	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637173	106.40		106.40
24/07/2018	30/08/2018	INV	FES1162637089	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162637090	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637091	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637092	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637093	96.08		96.08
24/07/2018	30/08/2018	INV	FES1162637095	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637097	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637099	54.92		54.92

**Subtotal:** 607,888.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	93/131

**Balance from Previous page: 607,888.91**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/07/2018	30/08/2018	INV	FES1162637100	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637102	42.91		42.91
24/07/2018	30/08/2018	INV	FES1162637105	77.23		77.23
24/07/2018	30/08/2018	INV	FES1162637106	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637110	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637112	68.64		68.64
24/07/2018	30/08/2018	INV	FES1162637113	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637114	123.53		123.53
24/07/2018	30/08/2018	INV	FES1162637115	54.92		54.92
24/07/2018	30/08/2018	INV	FES1162637178	42.91		42.91
24/07/2018	30/08/2018	INV	RFES1162634463	247.04		247.04
25/07/2018	30/08/2018	INV	019911052961	118.17		118.17
25/07/2018	30/08/2018	INV	029906004827	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637015	146.40		146.40
25/07/2018	30/08/2018	INV	FES1162636917	82.98		82.98
25/07/2018	30/08/2018	INV	FES1162637055	180.71		180.71
25/07/2018	30/08/2018	INV	009935791772	54.92		54.92
25/07/2018	30/08/2018	INV	009935791805	82.36		82.36
25/07/2018	30/08/2018	INV	FES1162623941	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162632108	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162634136	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162636345	370.54		370.54
25/07/2018	30/08/2018	INV	FES1162636420	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162636423	68.64		68.64
25/07/2018	30/08/2018	INV	FES1162636424	356.82		356.82
25/07/2018	30/08/2018	INV	FES1162636492	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162636494	274.48		274.48
25/07/2018	30/08/2018	INV	FES1162636515	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162636627	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162636680	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162636731	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162636750	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162636751	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162636777	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162636844	137.25		137.25

**Subtotal: 611,502.25**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	94/131

Balance from Previous page: 611,502.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2018	30/08/2018	INV	FES1162636932	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162636955	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162636982	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162636991	226.53		226.53
25/07/2018	30/08/2018	INV	FES1162637001	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637048	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637054	178.42		178.42
25/07/2018	30/08/2018	INV	FES1162637058	164.70		164.70
25/07/2018	30/08/2018	INV	FES1162637075	260.76		260.76
25/07/2018	30/08/2018	INV	FES1162637098	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637103	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637109	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162637141	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637144	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637154	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637156	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637160	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637162	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637282	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162637284	77.23		77.23
25/07/2018	30/08/2018	INV	FES1162637286	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637289	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637290	68.64		68.64
25/07/2018	30/08/2018	INV	FES1162637291	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637295	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637296	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637297	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637298	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637299	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637301	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637302	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637303	466.60		466.60
25/07/2018	30/08/2018	INV	FES1162637304	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637305	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637306	82.36		82.36

**Subtotal:** 614,484.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	95/131

Balance from Previous page: 614,484.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2018	30/08/2018	INV	FES1162637309	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637310	48.05		48.05
25/07/2018	30/08/2018	INV	FES1162637312	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637313	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637314	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637315	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637316	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637318	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637319	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637320	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637321	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162637322	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637323	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637324	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637326	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637328	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637329	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637330	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637331	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637333	274.48		274.48
25/07/2018	30/08/2018	INV	FES1162637334	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637335	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637336	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637337	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637339	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162637341	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637342	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637343	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637345	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637346	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637347	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637348	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637349	77.23		77.23
25/07/2018	30/08/2018	INV	FES1162637352	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637353	42.91		42.91

**Subtotal:** 616,602.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	96/131

Balance from Previous page: 616,602.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2018	30/08/2018	INV	FES1162637354	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637357	219.59		219.59
25/07/2018	30/08/2018	INV	FES1162637358	63.48		63.48
25/07/2018	30/08/2018	INV	FES1162637360	397.99		397.99
25/07/2018	30/08/2018	INV	FES1162637362	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637363	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637364	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637366	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637369	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637370	137.25		137.25
25/07/2018	30/08/2018	INV	FES1162637371	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637372	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637373	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637374	82.36		82.36
25/07/2018	30/08/2018	INV	FES1162637376	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637379	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637380	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637382	205.87		205.87
25/07/2018	30/08/2018	INV	FES1162637166	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637174	288.20		288.20
25/07/2018	30/08/2018	INV	FES1162637183	192.14		192.14
25/07/2018	30/08/2018	INV	FES1162637184	947.29		947.29
25/07/2018	30/08/2018	INV	FES1162637186	77.23		77.23
25/07/2018	30/08/2018	INV	FES1162637188	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637189	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162637190	77.23		77.23
25/07/2018	30/08/2018	INV	FES1162637192	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637193	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637194	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637195	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637196	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637197	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637198	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637199	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637201	54.92		54.92

**Subtotal:** 620,530.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	97/131

Balance from Previous page: 620,530.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2018	30/08/2018	INV	FES1162637202	68.64		68.64
25/07/2018	30/08/2018	INV	FES1162637203	137.25		137.25
25/07/2018	30/08/2018	INV	FES1162637204	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637205	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637206	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637207	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637209	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637211	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637215	411.71		411.71
25/07/2018	30/08/2018	INV	FES1162637216	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162637217	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637218	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637219	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162637220	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637221	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637222	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162637223	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637224	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637225	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637226	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637227	77.23		77.23
25/07/2018	30/08/2018	INV	FES1162637228	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637229	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637230	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637232	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637233	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637234	442.76		442.76
25/07/2018	30/08/2018	INV	FES1162637235	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637236	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637240	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637241	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637242	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637248	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637251	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637253	514.83		514.83

**Subtotal:** 623,775.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	98/131

Balance from Previous page: 623,775.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2018	30/08/2018	INV	FES1162637383	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637384	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637385	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637386	82.36		82.36
25/07/2018	30/08/2018	INV	FES1162637387	178.42		178.42
25/07/2018	30/08/2018	INV	FES1162637388	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637390	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637392	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637393	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637394	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637396	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637397	68.64		68.64
25/07/2018	30/08/2018	INV	FES1162637398	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637400	178.48		178.48
25/07/2018	30/08/2018	INV	FES1162637401	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637402	192.14		192.14
25/07/2018	30/08/2018	INV	FES1162637403	384.26		384.26
25/07/2018	30/08/2018	INV	FES1162637405	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637407	260.76		260.76
25/07/2018	30/08/2018	INV	FES1162637408	82.36		82.36
25/07/2018	30/08/2018	INV	FES1162637410	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637411	82.36		82.36
25/07/2018	30/08/2018	INV	FES1162637412	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637414	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637415	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637416	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637420	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637423	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637424	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637425	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637426	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637427	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637431	137.25		137.25
25/07/2018	30/08/2018	INV	FES1162637432	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637434	54.92		54.92

**Subtotal:** 626,747.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	99/131

Balance from Previous page: 626,747.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2018	30/08/2018	INV	FES1162637435	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637436	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637254	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637255	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637257	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637258	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637259	68.64		68.64
25/07/2018	30/08/2018	INV	FES1162637261	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637262	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162637263	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637264	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637265	150.98		150.98
25/07/2018	30/08/2018	INV	FES1162637266	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637269	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637271	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637272	137.25		137.25
25/07/2018	30/08/2018	INV	FES1162637273	96.08		96.08
25/07/2018	30/08/2018	INV	FES1162637275	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637276	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637277	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637279	178.42		178.42
25/07/2018	30/08/2018	INV	FES1162637280	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637281	109.81		109.81
25/07/2018	30/08/2018	INV	FES1162637450	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637451	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162637452	68.64		68.64
25/07/2018	30/08/2018	INV	FES1162637454	77.23		77.23
25/07/2018	30/08/2018	INV	FES1162637458	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637459	42.91		42.91
25/07/2018	30/08/2018	INV	FES1162637460	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637461	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637462	106.40		106.40
25/07/2018	30/08/2018	INV	FES1162637463	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637438	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637439	54.92		54.92

**Subtotal:** 629,175.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	100/131

**Balance from Previous page: 629,175.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/07/2018	30/08/2018	INV	FES1162637441	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637442	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637443	164.70		164.70
25/07/2018	30/08/2018	INV	FES1162637445	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637447	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637448	123.53		123.53
25/07/2018	30/08/2018	INV	FES1162637468	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637469	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637470	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637475	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637477	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637480	54.92		54.92
25/07/2018	30/08/2018	INV	RFES1162636316	48.05		48.05
25/07/2018	30/08/2018	INV	FES1162637465	54.92		54.92
25/07/2018	30/08/2018	INV	FES1162637467	42.91		42.91
26/07/2018	30/08/2018	INV	009935791804	42.91		42.91
26/07/2018	30/08/2018	INV	009936057742	42.91		42.91
26/07/2018	30/08/2018	INV	009937829848	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637283	116.60		116.60
26/07/2018	30/08/2018	INV	FES1162637187	161.47		161.47
26/07/2018	30/08/2018	INV	FES1162637473	245.65		245.65
26/07/2018	30/08/2018	INV	009935791773	54.92		54.92
26/07/2018	30/08/2018	INV	009935791774	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637626	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637627	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637628	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637629	123.53		123.53
26/07/2018	30/08/2018	INV	FES1162637630	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637631	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637632	343.09		343.09
26/07/2018	30/08/2018	INV	FES1162637633	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637636	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637638	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637641	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637642	42.91		42.91

**Subtotal: 631,912.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	101/131

Balance from Previous page: 631,912.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2018	30/08/2018	INV	FES1162637645	137.25		137.25
26/07/2018	30/08/2018	INV	FES1162637649	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637650	178.42		178.42
26/07/2018	30/08/2018	INV	FES1162637651	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637652	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637654	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637658	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637659	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637660	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637663	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637664	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637665	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637666	219.59		219.59
26/07/2018	30/08/2018	INV	FES1162637667	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637668	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637669	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637670	150.98		150.98
26/07/2018	30/08/2018	INV	FES1162637671	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637672	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637673	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637674	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637487	178.42		178.42
26/07/2018	30/08/2018	INV	FES1162637675	137.25		137.25
26/07/2018	30/08/2018	INV	FES1162637676	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637677	150.98		150.98
26/07/2018	30/08/2018	INV	FES1162637678	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637679	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637680	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637681	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637682	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637683	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637684	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637685	96.08		96.08
26/07/2018	30/08/2018	INV	FES1162637686	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637687	54.92		54.92

**Subtotal:** 634,572.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	102/131

Balance from Previous page: 634,572.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2018	30/08/2018	INV	FES1162637688	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637690	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637691	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637693	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637698	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637699	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637701	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637704	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637705	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637708	109.81		109.81
26/07/2018	30/08/2018	INV	FES1162637709	274.59		274.59
26/07/2018	30/08/2018	INV	FES1162637711	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637712	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637716	164.70		164.70
26/07/2018	30/08/2018	INV	029908170929	109.81		109.81
26/07/2018	30/08/2018	INV	FES11622637707	82.36		82.36
26/07/2018	30/08/2018	INV	FES1162616178	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162633851	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162635622	301.93		301.93
26/07/2018	30/08/2018	INV	FES1162636286	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162636391	260.76		260.76
26/07/2018	30/08/2018	INV	FES1162636397	137.25		137.25
26/07/2018	30/08/2018	INV	FES1162636401	82.36		82.36
26/07/2018	30/08/2018	INV	FES1162636403	442.76		442.76
26/07/2018	30/08/2018	INV	FES1162636408	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162636700	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162636976	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637181	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637307	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637449	48.05		48.05
26/07/2018	30/08/2018	INV	FES1162637457	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637471	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637478	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637481	875.21		875.21
26/07/2018	30/08/2018	INV	FES1162637484	298.61		298.61

**Subtotal:** 638,836.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	103/131

**Balance from Previous page: 638,836.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2018	30/08/2018	INV	FES1162637485	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637486	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637488	192.14		192.14
26/07/2018	30/08/2018	INV	FES1162637489	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637490	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637491	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637493	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637494	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637496	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637497	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637498	82.36		82.36
26/07/2018	30/08/2018	INV	FES1162637500	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637501	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637502	123.53		123.53
26/07/2018	30/08/2018	INV	FES1162637503	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637504	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637506	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637507	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637508	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637509	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637510	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637511	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637512	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637513	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637514	106.40		106.40
26/07/2018	30/08/2018	INV	FES1162637515	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637518	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637519	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637526	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637527	82.36		82.36
26/07/2018	30/08/2018	INV	FES1162637528	274.48		274.48
26/07/2018	30/08/2018	INV	FES1162637529	130.43		130.43
26/07/2018	30/08/2018	INV	FES1162637746	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637747	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637748	54.92		54.92

**Subtotal: 641,222.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	104/131

Balance from Previous page: 641,222.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2018	30/08/2018	INV	FES1162637749	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637750	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637751	106.40		106.40
26/07/2018	30/08/2018	INV	FES1162637753	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637754	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637757	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637760	137.25		137.25
26/07/2018	30/08/2018	INV	FES1162637761	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637763	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637530	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637531	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637536	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637537	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637540	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637541	68.64		68.64
26/07/2018	30/08/2018	INV	FES1162637542	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637544	123.53		123.53
26/07/2018	30/08/2018	INV	FES1162637546	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637549	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637552	106.40		106.40
26/07/2018	30/08/2018	INV	FES1162637553	77.23		77.23
26/07/2018	30/08/2018	INV	FES1162637554	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637555	96.08		96.08
26/07/2018	30/08/2018	INV	FES1162637556	68.64		68.64
26/07/2018	30/08/2018	INV	FES1162637557	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637559	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637560	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637562	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637563	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637564	68.64		68.64
26/07/2018	30/08/2018	INV	FES1162637567	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637569	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637570	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637571	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637572	54.92		54.92

**Subtotal:** 643,430.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	105/131

Balance from Previous page: 643,430.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2018	30/08/2018	INV	FES1162637573	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637574	106.40		106.40
26/07/2018	30/08/2018	INV	FES1162637575	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637576	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637577	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637579	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637580	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637582	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637583	164.70		164.70
26/07/2018	30/08/2018	INV	FES1162637586	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637587	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637590	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637592	106.40		106.40
26/07/2018	30/08/2018	INV	FES1162637594	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637595	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637596	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637598	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637600	123.53		123.53
26/07/2018	30/08/2018	INV	FES1162637601	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637603	260.76		260.76
26/07/2018	30/08/2018	INV	FES1162637604	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637605	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637606	77.23		77.23
26/07/2018	30/08/2018	INV	FES1162637607	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637608	233.31		233.31
26/07/2018	30/08/2018	INV	FES1162637609	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637611	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637612	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637613	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637614	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637615	109.81		109.81
26/07/2018	30/08/2018	INV	FES1162637616	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637617	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637618	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637619	54.92		54.92

**Subtotal:** 646,011.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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**

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	106/131

**Balance from Previous page: 646,011.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/07/2018	30/08/2018	INV	FES1162637621	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637622	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637623	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637624	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637625	106.40		106.40
26/07/2018	30/08/2018	INV	FES1162637718	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637721	274.48		274.48
26/07/2018	30/08/2018	INV	FES1162637723	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637725	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637726	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637729	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637730	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637731	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637733	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637734	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637735	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637736	150.98		150.98
26/07/2018	30/08/2018	INV	FES1162637737	164.70		164.70
26/07/2018	30/08/2018	INV	FES1162637740	109.81		109.81
26/07/2018	30/08/2018	INV	FES1162637741	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637742	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637766	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637768	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637769	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637770	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637771	54.92		54.92
26/07/2018	30/08/2018	INV	FES1162637775	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637777	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637780	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637782	42.91		42.91
26/07/2018	30/08/2018	INV	FES1162637791	54.92		54.92
26/07/2018	30/08/2018	INV	RFES1162634521	164.70		164.70
26/07/2018	30/08/2018	INV	RFES1162636184	54.92		54.92
26/07/2018	30/08/2018	INV	RFES1162637196	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637923	42.91		42.91

**Subtotal: 648,491.48**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	107/131

Balance from Previous page: **648,491.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2018	30/08/2018	INV	FES1162637930	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637931	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637935	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637936	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637939	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637942	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637944	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637946	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637948	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637949	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637950	68.64		68.64
27/07/2018	30/08/2018	INV	FES1162637954	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637956	109.81		109.81
27/07/2018	30/08/2018	INV	FES1162637957	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637959	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637961	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637962	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637968	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637971	178.42		178.42
27/07/2018	30/08/2018	INV	FES1162637973	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637975	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637976	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637980	96.08		96.08
27/07/2018	30/08/2018	INV	FES1162637982	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637984	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637985	58.34		58.34
27/07/2018	30/08/2018	INV	FES1162637988	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637991	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637993	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637995	480.32		480.32
27/07/2018	30/08/2018	INV	FES1162637996	137.25		137.25
27/07/2018	30/08/2018	INV	FES1162637997	82.36		82.36
27/07/2018	30/08/2018	INV	FES1162637998	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162638000	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162638001	42.91		42.91

**Subtotal:** 651,077.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	108/131

Balance from Previous page: 651,077.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2018	30/08/2018	INV	FES1162638002	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162638003	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162638007	82.36		82.36
27/07/2018	30/08/2018	INV	FES1162638008	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162638010	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162638012	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162638015	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637756	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637759	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637762	77.23		77.23
27/07/2018	30/08/2018	INV	FES1162637784	397.99		397.99
27/07/2018	30/08/2018	INV	FES1162637785	851.18		851.18
27/07/2018	30/08/2018	INV	FES1162637786	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637787	106.40		106.40
27/07/2018	30/08/2018	INV	FES1162638018	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162638020	411.71		411.71
27/07/2018	30/08/2018	INV	FES1162638021	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162638022	68.64		68.64
27/07/2018	30/08/2018	INV	FES1162638026	54.92		54.92
27/07/2018	30/08/2018	INV	RFES1162637218	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637788	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637789	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637794	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637796	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637798	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637801	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637803	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637805	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637806	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637807	260.76		260.76
27/07/2018	30/08/2018	INV	FES1162637808	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637810	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637814	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637815	106.40		106.40
27/07/2018	30/08/2018	INV	FES1162637819	54.92		54.92

**Subtotal:** 654,795.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	109/131

Balance from Previous page: 654,795.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2018	30/08/2018	INV	FES1162637820	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637822	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637825	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637826	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637827	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637828	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637829	106.40		106.40
27/07/2018	30/08/2018	INV	FES1162637830	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637831	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637833	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637834	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637835	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637836	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637839	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637841	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637842	164.70		164.70
27/07/2018	30/08/2018	INV	FES1162637843	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637844	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637845	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637846	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637847	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637850	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637851	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637852	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637853	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637855	82.36		82.36
27/07/2018	30/08/2018	INV	FES1162637856	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637858	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637864	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637865	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637866	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637869	288.20		288.20
27/07/2018	30/08/2018	INV	FES1162637870	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637871	150.98		150.98
27/07/2018	30/08/2018	INV	FES1162637872	42.91		42.91

**Subtotal:** 657,056.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	110/131

Balance from Previous page: 657,056.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2018	30/08/2018	INV	FES1162637873	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637874	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162636474	68.64		68.64
27/07/2018	30/08/2018	INV	FES1162637378	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637702	214.88		214.88
27/07/2018	30/08/2018	INV	FES1162637717	82.98		82.98
27/07/2018	30/08/2018	INV	FES1162637492	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637585	156.65		156.65
27/07/2018	30/08/2018	INV	FES1162637588	129.54		129.54
27/07/2018	30/08/2018	INV	FES1162637720	106.26		106.26
27/07/2018	30/08/2018	INV	FES1162637722	175.90		175.90
27/07/2018	30/08/2018	INV	009935791775	42.91		42.91
27/07/2018	30/08/2018	INV	009935791776	42.91		42.91
27/07/2018	30/08/2018	INV	009935791806	164.70		164.70
27/07/2018	30/08/2018	INV	029908171004	205.87		205.87
27/07/2018	30/08/2018	INV	FES1162633459	301.93		301.93
27/07/2018	30/08/2018	INV	FES1162635815	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162636255	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162636407	439.15		439.15
27/07/2018	30/08/2018	INV	FES1162637246	661.64		661.64
27/07/2018	30/08/2018	INV	FES11626373067	77.23		77.23
27/07/2018	30/08/2018	INV	FES1162637715	164.70		164.70
27/07/2018	30/08/2018	INV	FES1162637732	77.23		77.23
27/07/2018	30/08/2018	INV	FES1162637739	137.25		137.25
27/07/2018	30/08/2018	INV	FES1162637743	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637744	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637752	77.23		77.23
27/07/2018	30/08/2018	INV	FES1162637755	202.50		202.50
27/07/2018	30/08/2018	INV	FES1162637875	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637876	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637877	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637878	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637879	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637880	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637881	54.92		54.92

**Subtotal:** 661,289.87

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	111/131

Balance from Previous page: 661,289.87

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/07/2018	30/08/2018	INV	FES1162637882	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637883	96.08		96.08
27/07/2018	30/08/2018	INV	FES1162637885	178.42		178.42
27/07/2018	30/08/2018	INV	FES1162637886	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637887	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637888	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637889	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637890	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637891	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637892	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637894	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637896	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637897	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637903	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637904	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637905	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637906	250.55		250.55
27/07/2018	30/08/2018	INV	FES1162637907	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637908	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637909	42.91		42.91
27/07/2018	30/08/2018	INV	FES1162637912	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637913	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637914	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637915	77.23		77.23
27/07/2018	30/08/2018	INV	FES1162637916	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637918	54.92		54.92
27/07/2018	30/08/2018	INV	FES1162637919	68.64		68.64
28/07/2018	30/08/2018	INV	FES1162637795	118.17		118.17
28/07/2018	30/08/2018	INV	019911052960	445.29		445.29
28/07/2018	30/08/2018	INV	FES1162637738	106.26		106.26
30/07/2018	30/08/2018	INV	FES1162632817	123.52		123.52
30/07/2018	30/08/2018	INV	FES1162634459	108.72		108.72
30/07/2018	30/08/2018	INV	FES1162634483	108.72		108.72
30/07/2018	30/08/2018	INV	FES1162634494	193.12		193.12
30/07/2018	30/08/2018	INV	FES1162634525	77.23		77.23

**Subtotal:** 664,426.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	112/131

Balance from Previous page: **664,426.04**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162634530	66.96		66.96
30/07/2018	30/08/2018	INV	FES1162634426	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162633016	66.48		66.48
30/07/2018	30/08/2018	INV	FES1162633019	92.70		92.70
30/07/2018	30/08/2018	INV	FES1162633039	145.72		145.72
30/07/2018	30/08/2018	INV	FES1162633059	82.43		82.43
30/07/2018	30/08/2018	INV	FES1162633747	127.56		127.56
30/07/2018	30/08/2018	INV	FES1162632621	107.99		107.99
30/07/2018	30/08/2018	INV	FES1162633454	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162632651	76.68		76.68
30/07/2018	30/08/2018	INV	FES1162632679	66.48		66.48
30/07/2018	30/08/2018	INV	FES1162632680	76.68		76.68
30/07/2018	30/08/2018	INV	009937679535	54.92		54.92
30/07/2018	30/08/2018	INV	029908113964	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162633147	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162634100	71.77		71.77
30/07/2018	30/08/2018	INV	FES1162634121	100.41		100.41
30/07/2018	30/08/2018	INV	039902707130	106.40		106.40
30/07/2018	30/08/2018	INV	FES1162634125	108.72		108.72
30/07/2018	30/08/2018	INV	FES1162633849	108.72		108.72
30/07/2018	30/08/2018	INV	FES1162632710	76.04		76.04
30/07/2018	30/08/2018	INV	FES1162634760	123.59		123.59
30/07/2018	30/08/2018	INV	FES1162634802	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162632876	90.37		90.37
30/07/2018	30/08/2018	INV	FES1162632878	90.37		90.37
30/07/2018	30/08/2018	INV	FES1162633215	124.36		124.36
30/07/2018	30/08/2018	INV	FES1162634214	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162634233	124.36		124.36
30/07/2018	30/08/2018	INV	FES1162634253	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162634254	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162634288	101.09		101.09
30/07/2018	30/08/2018	INV	FES1162634627	86.20		86.20
30/07/2018	30/08/2018	INV	FES1162634630	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162633276	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162633299	77.23		77.23

**Subtotal:** 667,554.31

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	113/131

Balance from Previous page: 667,554.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	009937517473	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162634653	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162632752	107.99		107.99
30/07/2018	30/08/2018	INV	FES1162632756	66.48		66.48
30/07/2018	30/08/2018	INV	FES1162632787	95.28		95.28
30/07/2018	30/08/2018	INV	FES1162633634	108.72		108.72
30/07/2018	30/08/2018	INV	FES1162634215	82.98		82.98
30/07/2018	30/08/2018	INV	FES1162634352	123.59		123.59
30/07/2018	30/08/2018	INV	FES1162634819	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162633927	100.41		100.41
30/07/2018	30/08/2018	INV	009937792378	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162634049	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162634061	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162634830	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162633962	93.32		93.32
30/07/2018	30/08/2018	INV	FES1162635024	146.76		146.76
30/07/2018	30/08/2018	INV	FES1162635039	129.54		129.54
30/07/2018	30/08/2018	INV	FES1162633347	193.12		193.12
30/07/2018	30/08/2018	INV	FES1162633350	329.37		329.37
30/07/2018	30/08/2018	INV	FES1162634901	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162634851	169.95		169.95
30/07/2018	30/08/2018	INV	FES1162634547	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162634976	146.76		146.76
30/07/2018	30/08/2018	INV	FES1162634997	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162634014	123.59		123.59
30/07/2018	30/08/2018	INV	FES1162636138	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162635096	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162635122	86.20		86.20
30/07/2018	30/08/2018	INV	009935791777	54.92		54.92
30/07/2018	30/08/2018	INV	009935791826	109.81		109.81
30/07/2018	30/08/2018	INV	009937848944	54.92		54.92
30/07/2018	30/08/2018	INV	019911052959	180.22		180.22
30/07/2018	30/08/2018	INV	039902810724	150.98		150.98
30/07/2018	30/08/2018	INV	FES1162627399	538.86		538.86
30/07/2018	30/08/2018	INV	FES1162631727	42.91		42.91

**Subtotal:** 671,785.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	114/131

**Balance from Previous page: 671,785.78**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162632588	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162633355	538.86		538.86
30/07/2018	30/08/2018	INV	FES1162635194	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162636740	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162637294	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162637779	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162637983	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638004	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638005	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638006	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638009	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638016	96.08		96.08
30/07/2018	30/08/2018	INV	FES1162638023	219.59		219.59
30/07/2018	30/08/2018	INV	FES1162638024	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638025	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638027	96.08		96.08
30/07/2018	30/08/2018	INV	FES1162638030	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638032	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638033	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638035	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638036	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638038	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638039	82.36		82.36
30/07/2018	30/08/2018	INV	FES1162637838	154.46		154.46
30/07/2018	30/08/2018	INV	FES1162638040	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638041	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638043	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638044	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638045	82.36		82.36
30/07/2018	30/08/2018	INV	FES1162638047	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638048	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638049	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638051	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638053	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638054	68.64		68.64

**Subtotal: 674,687.68**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	115/131

**Balance from Previous page:** 674,687.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162638056	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638057	96.08		96.08
30/07/2018	30/08/2018	INV	FES1162638058	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638060	82.36		82.36
30/07/2018	30/08/2018	INV	FES1162638061	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638063	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638065	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638066	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638067	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638069	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638070	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638072	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638100	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638101	68.64		68.64
30/07/2018	30/08/2018	INV	FES1162638105	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638113	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638114	123.53		123.53
30/07/2018	30/08/2018	INV	FES1162638117	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638118	82.36		82.36
30/07/2018	30/08/2018	INV	FES1162638122	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638123	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638126	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638127	82.36		82.36
30/07/2018	30/08/2018	INV	FES1162638128	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638130	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638131	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638132	178.42		178.42
30/07/2018	30/08/2018	INV	FES1162638133	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638135	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638136	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638137	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638138	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638141	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638142	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638144	109.81		109.81

**Subtotal:** 677,107.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	116/131

Balance from Previous page: 677,107.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162638146	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638147	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638149	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638074	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638077	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638078	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638079	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638081	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638082	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638083	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638084	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638085	106.40		106.40
30/07/2018	30/08/2018	INV	FES1162638086	106.40		106.40
30/07/2018	30/08/2018	INV	FES1162638087	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638089	53.20		53.20
30/07/2018	30/08/2018	INV	FES1162638090	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638092	123.53		123.53
30/07/2018	30/08/2018	INV	FES1162638094	106.40		106.40
30/07/2018	30/08/2018	INV	FES1162638095	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638096	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638097	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638098	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638150	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638153	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638154	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638155	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638156	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638157	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638158	109.81		109.81
30/07/2018	30/08/2018	INV	FES1162638162	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638163	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638166	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638169	192.14		192.14
30/07/2018	30/08/2018	INV	FES1162638170	48.05		48.05
30/07/2018	30/08/2018	INV	FES1162638172	68.64		68.64

**Subtotal:** 679,566.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	117/131

Balance from Previous page: 679,566.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162638174	260.76		260.76
30/07/2018	30/08/2018	INV	FES1162638176	397.99		397.99
30/07/2018	30/08/2018	INV	FES1162638178	439.15		439.15
30/07/2018	30/08/2018	INV	FES1162638179	452.88		452.88
30/07/2018	30/08/2018	INV	FES1162638181	274.48		274.48
30/07/2018	30/08/2018	INV	FES1162638183	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638184	96.08		96.08
30/07/2018	30/08/2018	INV	FES1162638185	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638188	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638189	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638192	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638194	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638195	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638197	96.08		96.08
30/07/2018	30/08/2018	INV	FES1162638200	96.08		96.08
30/07/2018	30/08/2018	INV	FES1162638201	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638202	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638203	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638204	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638206	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638207	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638208	192.14		192.14
30/07/2018	30/08/2018	INV	FES1162638212	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638213	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638214	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638215	123.53		123.53
30/07/2018	30/08/2018	INV	FES1162638216	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638218	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638219	82.36		82.36
30/07/2018	30/08/2018	INV	FES1162638221	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638222	123.53		123.53
30/07/2018	30/08/2018	INV	FES1162638223	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638224	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638226	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162638227	42.91		42.91

**Subtotal:** 683,469.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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 Filmalter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	118/131

Balance from Previous page: **683,469.80**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162638228	343.09		343.09
30/07/2018	30/08/2018	INV	FES1162638229	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638230	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638231	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638232	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638233	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638235	106.40		106.40
30/07/2018	30/08/2018	INV	FES1162638236	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638237	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638241	205.87		205.87
30/07/2018	30/08/2018	INV	FES1162638242	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638243	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638246	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638249	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638251	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638252	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638255	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638257	192.14		192.14
30/07/2018	30/08/2018	INV	FES1162638258	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638259	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638260	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638261	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638262	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638263	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638266	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638267	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162638269	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638270	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638273	315.65		315.65
30/07/2018	30/08/2018	INV	FES1162638275	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162638276	260.76		260.76
30/07/2018	30/08/2018	INV	FES11626388168	82.36		82.36
30/07/2018	30/08/2018	INV	RFES1162637198	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162636111	172.78		172.78
30/07/2018	30/08/2018	INV	FES1162636120	123.59		123.59

**Subtotal:** 686,592.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

**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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	119/131

**Balance from Previous page: 686,592.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162636143	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162635265	124.36		124.36
30/07/2018	30/08/2018	INV	FES1162635347	91.01		91.01
30/07/2018	30/08/2018	INV	019911116857	54.92		54.92
30/07/2018	30/08/2018	INV	FES1162635411	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162635468	93.32		93.32
30/07/2018	30/08/2018	INV	FES1162635471	120.03		120.03
30/07/2018	30/08/2018	INV	FES1162636197	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162636243	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162636244	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162636245	108.72		108.72
30/07/2018	30/08/2018	INV	FES1162636248	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162636257	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162636317	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162635770	82.98		82.98
30/07/2018	30/08/2018	INV	FES1162636319	146.76		146.76
30/07/2018	30/08/2018	INV	FES1162636321	126.95		126.95
30/07/2018	30/08/2018	INV	FES1162636402	82.98		82.98
30/07/2018	30/08/2018	INV	FES1162635510	81.39		81.39
30/07/2018	30/08/2018	INV	FES1162635861	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162635534	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162635541	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162635570	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162636436	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162636491	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162636502	95.91		95.91
30/07/2018	30/08/2018	INV	FES1162635643	132.12		132.12
30/07/2018	30/08/2018	INV	FES1162635957	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162635958	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162635959	77.23		77.23
30/07/2018	30/08/2018	INV	009937818682	77.23		77.23
30/07/2018	30/08/2018	INV	019911297483	82.36		82.36
30/07/2018	30/08/2018	INV	FES1162635922	172.78		172.78
30/07/2018	30/08/2018	INV	FES1162635938	108.72		108.72
30/07/2018	30/08/2018	INV	RFES1162634148	82.36		82.36

**Subtotal: 689,879.22**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	120/131

Balance from Previous page: 689,879.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/07/2018	30/08/2018	INV	FES1162636885	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162636736	126.95		126.95
30/07/2018	30/08/2018	INV	FES1162636742	86.20		86.20
30/07/2018	30/08/2018	INV	FES1162636753	146.76		146.76
30/07/2018	30/08/2018	INV	FES1162637027	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162637052	42.91		42.91
30/07/2018	30/08/2018	INV	FES1162637056	139.87		139.87
30/07/2018	30/08/2018	INV	FES1162637062	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162637064	193.12		193.12
30/07/2018	30/08/2018	INV	FES1162637132	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162637107	93.32		93.32
30/07/2018	30/08/2018	INV	FES1162637013	169.00		169.00
30/07/2018	30/08/2018	INV	FES1162637375	91.01		91.01
30/07/2018	30/08/2018	INV	FES1162637208	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162637399	93.32		93.32
30/07/2018	30/08/2018	INV	FES1162637430	124.36		124.36
30/07/2018	30/08/2018	INV	FES1162637646	58.34		58.34
30/07/2018	30/08/2018	INV	FES1162637697	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162637533	121.77		121.77
30/07/2018	30/08/2018	INV	FES1162637558	100.41		100.41
30/07/2018	30/08/2018	INV	FES1162637589	77.23		77.23
30/07/2018	30/08/2018	INV	FES1162637745	86.20		86.20
31/07/2018	30/08/2018	INV	FES1162632936	107.99		107.99
31/07/2018	30/08/2018	INV	FES1162632809	165.14		165.14
31/07/2018	30/08/2018	INV	FES1162634478	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634399	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634422	161.47		161.47
31/07/2018	30/08/2018	INV	FES1162634424	151.85		151.85
31/07/2018	30/08/2018	INV	FES1162634441	102.50		102.50
31/07/2018	30/08/2018	INV	FES1162633027	99.48		99.48
31/07/2018	30/08/2018	INV	FES1162633034	99.48		99.48
31/07/2018	30/08/2018	INV	FES1162633804	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162632600	182.98		182.98
31/07/2018	30/08/2018	INV	FES1162632612	99.48		99.48
31/07/2018	30/08/2018	INV	FES1162632635	178.54		178.54

**Subtotal:** 693,756.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	121/131

**Balance from Previous page:** 693,756.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162632704	150.81		150.81
31/07/2018	30/08/2018	INV	FES1162632652	174.69		174.69
31/07/2018	30/08/2018	INV	FES1162632672	99.48		99.48
31/07/2018	30/08/2018	INV	FES1162632724	98.59		98.59
31/07/2018	30/08/2018	INV	FES1162633075	99.48		99.48
31/07/2018	30/08/2018	INV	FES1162634101	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633489	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633500	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633509	265.97		265.97
31/07/2018	30/08/2018	INV	FES1162633512	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634591	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634592	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633833	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634675	108.91		108.91
31/07/2018	30/08/2018	INV	FES1162634680	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162634208	142.23		142.23
31/07/2018	30/08/2018	INV	FES1162634228	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162633274	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634617	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162632743	137.34		137.34
31/07/2018	30/08/2018	INV	FES1162633621	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633638	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634938	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634946	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633678	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633685	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162633973	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162634007	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162635002	199.95		199.95
31/07/2018	30/08/2018	INV	FES1162633717	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636130	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162635121	199.95		199.95
31/07/2018	30/08/2018	INV	019911052910	248.06		248.06
31/07/2018	30/08/2018	INV	FES1162637921	127.56		127.56
31/07/2018	30/08/2018	INV	FES1162637932	172.78		172.78

**Subtotal:** 698,110.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	122/131

Balance from Previous page: 698,110.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162637934	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637965	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162637977	71.77		71.77
31/07/2018	30/08/2018	INV	019911052958	810.90		810.90
31/07/2018	30/08/2018	INV	029908234250	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162637981	146.76		146.76
31/07/2018	30/08/2018	INV	FES1162638011	199.95		199.95
31/07/2018	30/08/2018	INV	FES1162638029	142.46		142.46
31/07/2018	30/08/2018	INV	FES1162638019	66.96		66.96
31/07/2018	30/08/2018	INV	FES1162637816	100.41		100.41
31/07/2018	30/08/2018	INV	FES1162637817	146.76		146.76
31/07/2018	30/08/2018	INV	FES1162637863	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162638062	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162638102	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162638075	123.59		123.59
31/07/2018	30/08/2018	INV	FES1162638080	169.95		169.95
31/07/2018	30/08/2018	INV	FES1162638161	66.96		66.96
31/07/2018	30/08/2018	INV	FES1162638167	99.26		99.26
31/07/2018	30/08/2018	INV	FES1162638173	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162638177	169.95		169.95
31/07/2018	30/08/2018	INV	FES1162638180	71.77		71.77
31/07/2018	30/08/2018	INV	FES1162638182	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162638193	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638198	123.59		123.59
31/07/2018	30/08/2018	INV	FES1162638244	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638253	106.40		106.40
31/07/2018	30/08/2018	INV	R039902810736	150.98		150.98
31/07/2018	30/08/2018	INV	009935791829	42.91		42.91
31/07/2018	30/08/2018	INV	009937744406	77.23		77.23
31/07/2018	30/08/2018	INV	019911289555	132.61		132.61
31/07/2018	30/08/2018	INV	FES1162637648	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638160	224.01		224.01
31/07/2018	30/08/2018	INV	FES1162638196	148.05		148.05
31/07/2018	30/08/2018	INV	FES1162638209	228.82		228.82
31/07/2018	30/08/2018	INV	FES1162638210	42.91		42.91

**Subtotal:** 702,703.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	123/131

Balance from Previous page: 702,703.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638220	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638225	109.81		109.81
31/07/2018	30/08/2018	INV	FES1162638239	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638240	100.41		100.41
31/07/2018	30/08/2018	INV	FES1162638247	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638254	166.28		166.28
31/07/2018	30/08/2018	INV	FES1162638256	95.91		95.91
31/07/2018	30/08/2018	INV	FES1162638271	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638272	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638282	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638283	123.59		123.59
31/07/2018	30/08/2018	INV	FES1162638284	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638287	53.20		53.20
31/07/2018	30/08/2018	INV	FES1162638288	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638290	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638291	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638292	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638293	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638294	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638296	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638297	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638298	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638301	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638302	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638303	109.81		109.81
31/07/2018	30/08/2018	INV	FES1162638305	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638307	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638308	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638309	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638310	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638311	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638312	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638313	109.81		109.81
31/07/2018	30/08/2018	INV	FES1162638314	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638315	42.91		42.91

**Subtotal:** 704,919.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	124/131

Balance from Previous page: 704,919.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638318	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638320	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638321	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638322	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638323	63.48		63.48
31/07/2018	30/08/2018	INV	FES1162638324	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638325	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638326	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638327	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638328	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638329	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638330	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638332	178.42		178.42
31/07/2018	30/08/2018	INV	FES1162638333	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638334	178.42		178.42
31/07/2018	30/08/2018	INV	FES1162638335	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638337	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638338	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638340	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638342	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638343	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638345	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638346	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638348	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638349	130.43		130.43
31/07/2018	30/08/2018	INV	FES1162638350	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638352	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638355	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638356	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638357	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638358	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638359	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638360	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638361	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638362	42.91		42.91

**Subtotal:** 707,075.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	125/131

Balance from Previous page: 707,075.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638364	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638365	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638367	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638368	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638369	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638370	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638371	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638372	105.75		105.75
31/07/2018	30/08/2018	INV	FES1162638373	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638374	205.87		205.87
31/07/2018	30/08/2018	INV	FES1162638376	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638377	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638378	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638379	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638381	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638382	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638383	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638384	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638385	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638386	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638387	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638389	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638390	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638391	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638392	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638393	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638394	106.40		106.40
31/07/2018	30/08/2018	INV	FES1162638428	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638429	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638432	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638433	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638434	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638435	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638436	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638437	54.92		54.92

**Subtotal:** 709,288.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	126/131

Balance from Previous page: 709,288.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638438	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638441	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638537	125.28		125.28
31/07/2018	30/08/2018	INV	FES1162638538	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638395	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638396	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638397	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638398	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638401	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638403	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638404	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638405	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638406	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638407	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638408	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638409	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638410	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638411	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638413	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638539	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638541	82.36		82.36
31/07/2018	30/08/2018	INV	FES1162638544	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638545	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638547	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638550	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638551	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638552	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638553	96.08		96.08
31/07/2018	30/08/2018	INV	FES1162638555	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638556	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638557	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638558	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162638559	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638560	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638562	54.92		54.92

Subtotal: 711,319.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	127/131

Balance from Previous page: 711,319.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638564	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638565	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638566	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638567	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638568	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638569	109.81		109.81
31/07/2018	30/08/2018	INV	FES1162638571	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638572	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638573	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638574	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638575	260.76		260.76
31/07/2018	30/08/2018	INV	FES1162638576	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638578	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638580	521.49		521.49
31/07/2018	30/08/2018	INV	FES1162638581	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638582	109.81		109.81
31/07/2018	30/08/2018	INV	FES1162638414	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638415	288.20		288.20
31/07/2018	30/08/2018	INV	FES1162638416	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638417	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638418	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638419	82.36		82.36
31/07/2018	30/08/2018	INV	FES1162638421	68.64		68.64
31/07/2018	30/08/2018	INV	FES1162638422	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638423	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638424	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638425	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638427	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638474	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638475	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638479	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638480	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638481	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638482	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638484	54.92		54.92

**Subtotal:** 714,213.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20



# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	128/131

Balance from Previous page: 714,213.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638485	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638487	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638488	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638491	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638492	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638493	109.81		109.81
31/07/2018	30/08/2018	INV	FES1162638495	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638496	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638497	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638499	178.48		178.48
31/07/2018	30/08/2018	INV	FES1162638500	315.65		315.65
31/07/2018	30/08/2018	INV	FES1162638502	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638505	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638506	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638508	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638509	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638510	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638511	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638514	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638515	150.98		150.98
31/07/2018	30/08/2018	INV	FES1162638517	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638518	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638519	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638521	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638522	466.60		466.60
31/07/2018	30/08/2018	INV	FES1162638523	164.70		164.70
31/07/2018	30/08/2018	INV	FES1162638526	82.36		82.36
31/07/2018	30/08/2018	INV	FES1162638527	123.53		123.53
31/07/2018	30/08/2018	INV	FES1162638529	106.40		106.40
31/07/2018	30/08/2018	INV	FES1162638532	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638533	190.34		190.34
31/07/2018	30/08/2018	INV	FES1162638534	76.58		76.58
31/07/2018	30/08/2018	INV	FES1162638535	315.65		315.65
31/07/2018	30/08/2018	INV	FES1162638583	192.14		192.14
31/07/2018	30/08/2018	INV	FES1162638584	54.92		54.92

**Subtotal:** 717,835.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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 Filmalter  
**Phone:** 011 281 5611  
**Fax:** 086 683 8813  
**E-mail:** lydiaf@skynet.co.za

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	129/131

Balance from Previous page: 717,835.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638586	274.48		274.48
31/07/2018	30/08/2018	INV	FES1162638588	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638589	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638590	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638591	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638592	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638593	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638594	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638595	370.54		370.54
31/07/2018	30/08/2018	INV	FES1162638598	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638599	452.88		452.88
31/07/2018	30/08/2018	INV	FES1162638600	96.08		96.08
31/07/2018	30/08/2018	INV	FES1162638605	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638607	125.28		125.28
31/07/2018	30/08/2018	INV	FES1162638609	54.92		54.92
31/07/2018	30/08/2018	INV	RFES1162635065	42.91		42.91
31/07/2018	30/08/2018	INV	RFES1162635131	48.05		48.05
31/07/2018	30/08/2018	INV	RFES1162637750	42.91		42.91
31/07/2018	30/08/2018	INV	RFES1162637752	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162638442	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638443	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638445	106.40		106.40
31/07/2018	30/08/2018	INV	FES1162638446	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638447	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162638448	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638449	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638450	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638451	106.40		106.40
31/07/2018	30/08/2018	INV	FES1162638452	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638453	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638454	106.40		106.40
31/07/2018	30/08/2018	INV	FES1162638455	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638456	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638461	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638462	54.92		54.92

**Subtotal:** 720,921.25

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	130/131

Balance from Previous page: 720,921.25

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162638464	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638466	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638467	205.87		205.87
31/07/2018	30/08/2018	INV	FES1162638468	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638469	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162638470	494.05		494.05
31/07/2018	30/08/2018	INV	FES1162638471	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162638472	42.91		42.91
31/07/2018	30/08/2018	INV	FES1162636093	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636163	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636141	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162635276	156.65		156.65
31/07/2018	30/08/2018	INV	FES1162635308	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162635311	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162635184	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162635440	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162635455	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636192	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636222	132.61		132.61
31/07/2018	30/08/2018	INV	FES1162636307	151.85		151.85
31/07/2018	30/08/2018	INV	FES1162636311	180.71		180.71
31/07/2018	30/08/2018	INV	FES1162635788	100.14		100.14
31/07/2018	30/08/2018	INV	FES11626358273	138.29		138.29
31/07/2018	30/08/2018	INV	FES1162636379	135.03		135.03
31/07/2018	30/08/2018	INV	FES1162636357	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162635894	199.95		199.95
31/07/2018	30/08/2018	INV	FES1162635918	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162635583	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162636471	118.17		118.17
31/07/2018	30/08/2018	INV	FES1162635620	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162635931	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636810	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636846	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162636458	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636594	100.14		100.14

**Subtotal:** 725,040.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20

# 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
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/07/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/07/2018 : 31/07/2018
	<b>Page</b>	131/131

Balance from Previous page: 725,040.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/07/2018	30/08/2018	INV	FES1162636553	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636761	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636762	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636814	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162636983	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637028	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637073	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637117	152.70		152.70
31/07/2018	30/08/2018	INV	039902810736	150.98		150.98
31/07/2018	30/08/2018	INV	FES1162636475	185.52		185.52
31/07/2018	30/08/2018	INV	FES1162637069	219.59		219.59
31/07/2018	30/08/2018	INV	FES1162637139	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637158	146.86		146.86
31/07/2018	30/08/2018	INV	FES1162637163	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637285	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637361	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637213	108.72		108.72
31/07/2018	30/08/2018	INV	FES1162637214	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637231	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637391	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637268	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162637274	112.48		112.48
31/07/2018	30/08/2018	INV	FES1162637472	199.95		199.95
31/07/2018	30/08/2018	INV	FES1162637476	199.95		199.95
31/07/2018	30/08/2018	INV	FES1162637479	135.03		135.03
31/07/2018	30/08/2018	INV	FES1162637499	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637898	54.92		54.92
31/07/2018	30/08/2018	INV	FES1162637900	100.14		100.14
31/07/2018	30/08/2018	INV	FES1162637901	77.23		77.23
31/07/2018	30/08/2018	INV	FES1162637902	77.23		77.23

**Subtotal:** 728,519.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	340,001.19	388,518.01 ZAR	728,519.20