

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	1/61

Balance Brought Forward: 594,183.11
Allocated to Previous Months: -361,927.31

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
03/01/2017		PMT	1100693261	(362,239.52)	362,239.52	0.00
06/01/2017	28/02/2017	INV	009932187173	237.29		237.29
06/01/2017	28/02/2017	INV	FES1162521801	398.64		398.64
06/01/2017	28/02/2017	INV	FES1162522200	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522279	70.35		70.35
06/01/2017	28/02/2017	INV	FES1162522505	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522671	90.87		90.87
06/01/2017	28/02/2017	INV	FES1162522672	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522674	304.84		304.84
06/01/2017	28/02/2017	INV	FES1162522675	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522677	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522678	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522680	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522682	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522684	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522686	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522687	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522688	101.70		101.70
06/01/2017	28/02/2017	INV	FES1162522689	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522690	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522693	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522700	93.80		93.80
06/01/2017	28/02/2017	INV	FES1162522704	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522706	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522708	90.87		90.87
06/01/2017	28/02/2017	INV	FES1162522709	117.25		117.25
06/01/2017	28/02/2017	INV	FES1162522711	222.77		222.77
06/01/2017	28/02/2017	INV	FES1162522713	82.07		82.07
06/01/2017	28/02/2017	INV	FES1162522714	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522715	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522716	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522718	90.87		90.87
06/01/2017	28/02/2017	INV	FES1162522719	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522720	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522721	46.90		46.90

Subtotal: 235,188.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	2/61

Balance from Previous page: 235,188.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2017	28/02/2017	INV	FES1162522724	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522726	140.70		140.70
06/01/2017	28/02/2017	INV	FES1162522727	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522729	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522730	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522740	90.87		90.87
06/01/2017	28/02/2017	INV	FES1162522742	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522743	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522744	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522745	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522746	70.35		70.35
06/01/2017	28/02/2017	INV	FES1162522749	82.07		82.07
06/01/2017	28/02/2017	INV	FES1162522750	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522753	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522754	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522756	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522757	501.22		501.22
06/01/2017	28/02/2017	INV	FES1162522760	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522761	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522764	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522765	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522766	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522767	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522768	58.62		58.62
06/01/2017	28/02/2017	INV	FES1162522769	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522770	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522774	70.35		70.35
06/01/2017	28/02/2017	INV	FES1162522777	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522778	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522780	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522781	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522784	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522788	70.35		70.35
06/01/2017	28/02/2017	INV	FES1162522790	93.64		93.64
06/01/2017	28/02/2017	INV	FES1162522791	46.90		46.90

Subtotal: 237,586.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	3/61

Balance from Previous page: 237,586.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2017	28/02/2017	INV	FES1162522792	93.80		93.80
06/01/2017	28/02/2017	INV	FES1162522793	70.35		70.35
06/01/2017	28/02/2017	INV	FES1162522795	328.29		328.29
06/01/2017	28/02/2017	INV	FES1162522797	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522799	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522801	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522804	70.35		70.35
06/01/2017	28/02/2017	INV	FES1162522808	58.62		58.62
06/01/2017	28/02/2017	INV	FES1162522813	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522814	187.60		187.60
06/01/2017	28/02/2017	INV	FES1162522818	82.07		82.07
06/01/2017	28/02/2017	INV	FES1162522820	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522822	70.35		70.35
06/01/2017	28/02/2017	INV	FES1162522823	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522831	93.80		93.80
06/01/2017	28/02/2017	INV	FES1162522835	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522836	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522838	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522839	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522840	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522843	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522844	46.90		46.90
06/01/2017	28/02/2017	INV	FES1162522845	82.07		82.07
06/01/2017	28/02/2017	INV	FES1162522850	46.90		46.90
06/01/2017	28/02/2017	INV	080001522237	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522857	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522859	83.05		83.05
06/01/2017	28/02/2017	INV	FES1162522860	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162522861	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522862	83.05		83.05
06/01/2017	28/02/2017	INV	FES1162522866	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522874	71.18		71.18
06/01/2017	28/02/2017	INV	FES1162522879	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522882	142.36		142.36
06/01/2017	28/02/2017	INV	FES1162522883	47.46		47.46

Subtotal: 240,136.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	4/61

Balance from Previous page: 240,136.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2017	28/02/2017	INV	FES1162522884	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522885	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522887	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522888	71.18		71.18
06/01/2017	28/02/2017	INV	FES1162522891	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522892	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522893	237.27		237.27
06/01/2017	28/02/2017	INV	FES1162522898	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522899	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522900	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522901	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522902	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522907	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162522908	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522910	59.31		59.31
06/01/2017	28/02/2017	INV	FES1162522911	427.08		427.08
06/01/2017	28/02/2017	INV	FES1162522913	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522915	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522916	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522917	83.05		83.05
06/01/2017	28/02/2017	INV	FES1162522921	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522926	201.68		201.68
06/01/2017	28/02/2017	INV	FES1162522928	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162522929	237.27		237.27
06/01/2017	28/02/2017	INV	FES1162522930	640.62		640.62
06/01/2017	28/02/2017	INV	FES1162522931	551.48		551.48
06/01/2017	28/02/2017	INV	FES1162522932	94.91		94.91
06/01/2017	28/02/2017	INV	FES1162522933	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522938	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522942	66.74		66.74
06/01/2017	28/02/2017	INV	FES1162522943	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522947	284.72		284.72
06/01/2017	28/02/2017	INV	FES1162522948	260.99		260.99
06/01/2017	28/02/2017	INV	FES1162522950	237.27		237.27
06/01/2017	28/02/2017	INV	FES1162522955	237.27		237.27

Subtotal: 244,865.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	5/61

Balance from Previous page: 244,865.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2017	28/02/2017	INV	FES1162522956	94.91		94.91
06/01/2017	28/02/2017	INV	FES1162522958	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522961	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522967	59.31		59.31
06/01/2017	28/02/2017	INV	FES1162522968	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522972	213.54		213.54
06/01/2017	28/02/2017	INV	FES1162522973	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522974	71.18		71.18
06/01/2017	28/02/2017	INV	FES1162522978	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522979	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522981	438.95		438.95
06/01/2017	28/02/2017	INV	FES1162522983	688.07		688.07
06/01/2017	28/02/2017	INV	FES1162522984	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522991	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522994	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522998	450.81		450.81
06/01/2017	28/02/2017	INV	FES1162523001	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162523004	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523008	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523009	71.18		71.18
06/01/2017	28/02/2017	INV	FES1162523010	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523011	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523012	59.31		59.31
06/01/2017	28/02/2017	INV	FES1162523017	106.77		106.77
06/01/2017	28/02/2017	INV	FES1162523020	438.95		438.95
06/01/2017	28/02/2017	INV	FES1162523021	438.95		438.95
06/01/2017	28/02/2017	INV	FES1162523022	438.95		438.95
06/01/2017	28/02/2017	INV	FES1162523024	450.81		450.81
06/01/2017	28/02/2017	INV	FES1162523026	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523028	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162522737	106.77		106.77
06/01/2017	28/02/2017	INV	FES1162522805	237.27		237.27
06/01/2017	28/02/2017	INV	FES1162523030	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523031	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162523037	47.46		47.46

Subtotal: 250,222.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	6/61

Balance from Previous page: 250,222.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2017	28/02/2017	INV	FES1162523038	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523042	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523043	142.36		142.36
06/01/2017	28/02/2017	INV	FES1162523046	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523049	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523050	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523053	83.05		83.05
06/01/2017	28/02/2017	INV	FES1162523056	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523058	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523059	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523063	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523064	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523065	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523067	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523069	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523071	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523072	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523073	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523077	177.95		177.95
06/01/2017	28/02/2017	INV	FES1162523079	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523081	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523082	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523085	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523086	118.63		118.63
06/01/2017	28/02/2017	INV	FES1162523087	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162523089	201.68		201.68
06/01/2017	28/02/2017	INV	FES1162523091	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523092	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523093	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523101	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523102	83.05		83.05
06/01/2017	28/02/2017	INV	FES1162523106	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523107	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523108	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523109	59.31		59.31

Subtotal: 252,461.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	7/61

Balance from Previous page: 252,461.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2017	28/02/2017	INV	FES1162523111	177.95		177.95
06/01/2017	28/02/2017	INV	FES1162523113	71.18		71.18
06/01/2017	28/02/2017	INV	FES1162523122	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523123	59.31		59.31
06/01/2017	28/02/2017	INV	FES1162523130	59.31		59.31
06/01/2017	28/02/2017	INV	FES1162523132	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523133	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523137	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523146	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523148	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523150	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523152	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523153	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523155	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523156	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523157	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523164	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523165	106.77		106.77
06/01/2017	28/02/2017	INV	FES1162523166	142.36		142.36
06/01/2017	28/02/2017	INV	FES1162523172	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523174	94.91		94.91
06/01/2017	28/02/2017	INV	FES1162523175	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523179	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162523180	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523183	47.46		47.46
06/01/2017	28/02/2017	INV	009932187176	640.62		640.62
06/01/2017	28/02/2017	INV	080001524762	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523182	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523184	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523188	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523189	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523191	91.94		91.94
06/01/2017	28/02/2017	INV	FES1162523192	353.21		353.21
06/01/2017	28/02/2017	INV	FES1162523194	142.77		142.77
06/01/2017	28/02/2017	INV	FES1162523196	47.46		47.46

Subtotal: 255,585.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	8/61

Balance from Previous page: 255,585.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
06/01/2017	28/02/2017	INV	FES1162523197	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523198	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523199	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523200	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523201	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523202	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523203	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523204	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523205	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523206	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523209	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523210	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523211	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523216	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523221	733.99		733.99
06/01/2017	28/02/2017	INV	FES1162523228	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523231	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523234	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523244	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523247	94.91		94.91
06/01/2017	28/02/2017	INV	FES1162523250	118.63		118.63
06/01/2017	28/02/2017	INV	FES1162523271	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523274	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523277	118.63		118.63
06/01/2017	28/02/2017	INV	FES1162523278	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523279	83.05		83.05
06/01/2017	28/02/2017	INV	FES1162523281	314.22		314.22
06/01/2017	28/02/2017	INV	FES1162523282	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523285	47.46		47.46
06/01/2017	28/02/2017	INV	FES1162523288	47.46		47.46
07/01/2017	28/02/2017	INV	FES1162523226	201.68		201.68
07/01/2017	28/02/2017	INV	FES1162523227	47.46		47.46
07/01/2017	28/02/2017	INV	FES1162523233	106.77		106.77
07/01/2017	28/02/2017	INV	FES1162523235	83.05		83.05
07/01/2017	28/02/2017	INV	FES1162523238	314.22		314.22

Subtotal: 258,941.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	9/61

Balance from Previous page: 258,941.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/01/2017	28/02/2017	INV	FES1162523246	47.46		47.46
07/01/2017	28/02/2017	INV	FES1162523252	842.30		842.30
07/01/2017	28/02/2017	INV	FES1162523254	225.40		225.40
07/01/2017	28/02/2017	INV	FES1162523263	154.22		154.22
07/01/2017	28/02/2017	INV	FES1162523275	94.68		94.68
09/01/2017	28/02/2017	INV	080001521692	46.90		46.90
09/01/2017	28/02/2017	INV	FES1162523309	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523310	91.94		91.94
09/01/2017	28/02/2017	INV	FES1162523313	106.77		106.77
09/01/2017	28/02/2017	INV	FES1162523314	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523316	507.16		507.16
09/01/2017	28/02/2017	INV	FES1162523320	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523324	1,233.79		1,233.79
09/01/2017	28/02/2017	INV	FES1162523327	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523336	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523341	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523343	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523347	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523348	777.05		777.05
09/01/2017	28/02/2017	INV	FES1162523350	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523351	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523352	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523355	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523360	249.14		249.14
09/01/2017	28/02/2017	INV	FES1162523368	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523374	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523380	154.22		154.22
09/01/2017	28/02/2017	INV	FES1162523381	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523386	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523387	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523392	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523393	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523394	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523395	66.74		66.74
09/01/2017	28/02/2017	INV	FES1162523396	47.46		47.46

Subtotal: 264,535.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	10/61

Balance from Previous page: 264,535.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2017	28/02/2017	INV	FES1162523399	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523401	71.18		71.18
09/01/2017	28/02/2017	INV	FES1162523402	142.36		142.36
09/01/2017	28/02/2017	INV	FES1162523403	201.68		201.68
09/01/2017	28/02/2017	INV	FES1162523404	118.63		118.63
09/01/2017	28/02/2017	INV	FES1162523405	427.08		427.08
09/01/2017	28/02/2017	INV	FES1162523408	237.27		237.27
09/01/2017	28/02/2017	INV	FES1162523422	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523423	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523427	759.25		759.25
09/01/2017	28/02/2017	INV	FES1162523431	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523434	83.05		83.05
09/01/2017	28/02/2017	INV	FES1162523439	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523440	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523444	118.63		118.63
09/01/2017	28/02/2017	INV	FES1162523448	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523454	438.95		438.95
09/01/2017	28/02/2017	INV	FES1162523455	94.91		94.91
09/01/2017	28/02/2017	INV	FES1162523456	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523457	438.95		438.95
09/01/2017	28/02/2017	INV	FES1162523458	854.16		854.16
09/01/2017	28/02/2017	INV	FES1162523459	427.08		427.08
09/01/2017	28/02/2017	INV	FES1162523460	438.95		438.95
09/01/2017	28/02/2017	INV	FES1162523461	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523464	130.50		130.50
09/01/2017	28/02/2017	INV	FES1162523465	83.05		83.05
09/01/2017	28/02/2017	INV	FES1162523466	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523467	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523469	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523471	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523472	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523475	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523476	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523478	771.12		771.12
09/01/2017	28/02/2017	INV	FES1162523488	47.46		47.46

Subtotal: 271,179.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	11/61

Balance from Previous page: 271,179.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2017	28/02/2017	INV	FES1162523492	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523493	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523494	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523496	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523497	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523502	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162522755	187.99		187.99
09/01/2017	28/02/2017	INV	FES1162522852	311.24		311.24
09/01/2017	28/02/2017	INV	FES1162522735	219.24		219.24
09/01/2017	28/02/2017	INV	080001523955	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523052	102.84		102.84
09/01/2017	28/02/2017	INV	009932187178	47.46		47.46
09/01/2017	28/02/2017	INV	080001525619	59.31		59.31
09/01/2017	28/02/2017	INV	FES1162523292	438.95		438.95
09/01/2017	28/02/2017	INV	FES1162523293	427.08		427.08
09/01/2017	28/02/2017	INV	FES1162523296	71.18		71.18
09/01/2017	28/02/2017	INV	FES1162523297	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523300	747.40		747.40
09/01/2017	28/02/2017	INV	FES1162523301	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523302	492.33		492.33
09/01/2017	28/02/2017	INV	FES1162523303	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523304	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523307	47.46		47.46
09/01/2017	28/02/2017	INV	FES1162523308	94.91		94.91
10/01/2017	28/02/2017	INV	FES1162523325	364.74		364.74
10/01/2017	28/02/2017	INV	FES1162523333	230.01		230.01
10/01/2017	28/02/2017	INV	FES1162523334	173.72		173.72
10/01/2017	28/02/2017	INV	FES1162523361	539.78		539.78
10/01/2017	28/02/2017	INV	FES1162523382	189.81		189.81
10/01/2017	28/02/2017	INV	080001526506	47.46		47.46
10/01/2017	28/02/2017	INV	080001526544	83.05		83.05
10/01/2017	28/02/2017	INV	080001526786	450.81		450.81
10/01/2017	28/02/2017	INV	FES1162522135	118.63		118.63
10/01/2017	28/02/2017	INV	FES1162522145	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523335	47.46		47.46

Subtotal: 277,241.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	12/61

Balance from Previous page: 277,241.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2017	28/02/2017	INV	FES1162523506	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523512	83.05		83.05
10/01/2017	28/02/2017	INV	FES1162523520	225.40		225.40
10/01/2017	28/02/2017	INV	FES1162523524	94.91		94.91
10/01/2017	28/02/2017	INV	FES1162523526	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523527	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523528	94.91		94.91
10/01/2017	28/02/2017	INV	FES1162523529	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523530	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523542	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523548	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523550	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523553	130.50		130.50
10/01/2017	28/02/2017	INV	FES1162523556	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523557	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523559	427.08		427.08
10/01/2017	28/02/2017	INV	FES1162523568	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523573	83.05		83.05
10/01/2017	28/02/2017	INV	FES1162523575	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523578	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523588	66.74		66.74
10/01/2017	28/02/2017	INV	FES1162523597	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523599	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523609	83.05		83.05
10/01/2017	28/02/2017	INV	FES1162523615	438.95		438.95
10/01/2017	28/02/2017	INV	FES1162523616	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523618	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523622	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523626	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523630	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523631	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523632	91.94		91.94
10/01/2017	28/02/2017	INV	FES1162523636	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523643	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523653	142.36		142.36

Subtotal: 280,295.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	13/61

Balance from Previous page: 280,295.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2017	28/02/2017	INV	FES1162523658	284.72		284.72
10/01/2017	28/02/2017	INV	FES1162523660	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523662	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523664	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523666	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523671	332.17		332.17
10/01/2017	28/02/2017	INV	FES1162523674	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523676	142.36		142.36
10/01/2017	28/02/2017	INV	FES1162523677	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523678	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523680	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523686	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523690	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523693	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523694	142.36		142.36
10/01/2017	28/02/2017	INV	FES1162523697	83.05		83.05
10/01/2017	28/02/2017	INV	FES1162523698	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523699	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523701	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523702	225.40		225.40
10/01/2017	28/02/2017	INV	FES1162523705	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523708	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523709	142.36		142.36
10/01/2017	28/02/2017	INV	FES1162523711	59.31		59.31
10/01/2017	28/02/2017	INV	FES1162523713	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523718	177.95		177.95
10/01/2017	28/02/2017	INV	FES1162523723	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523724	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523726	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523733	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523090	463.55		463.55
10/01/2017	28/02/2017	INV	FES1162523276	1,138.88		1,138.88
10/01/2017	28/02/2017	INV	009932187177	47.46		47.46
10/01/2017	28/02/2017	INV	FES1162523294	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523016	462.67		462.67

Subtotal: 285,041.36

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	14/61

Balance from Previous page: 285,041.36

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2017	28/02/2017	INV	FES1162523483	97.94		97.94
11/01/2017	28/02/2017	INV	FES1162523513	94.91		94.91
11/01/2017	28/02/2017	INV	FES1162523546	118.63		118.63
11/01/2017	28/02/2017	INV	FES1162523552	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523558	201.68		201.68
11/01/2017	28/02/2017	INV	FES1162523569	71.18		71.18
11/01/2017	28/02/2017	INV	FES1162523585	72.44		72.44
11/01/2017	28/02/2017	INV	FES1162523593	83.05		83.05
11/01/2017	28/02/2017	INV	FES1162523600	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523608	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523627	106.77		106.77
11/01/2017	28/02/2017	INV	FES1162523638	83.05		83.05
11/01/2017	28/02/2017	INV	FES1162523644	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523675	213.54		213.54
11/01/2017	28/02/2017	INV	FES1162523714	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523715	106.77		106.77
11/01/2017	28/02/2017	INV	FES1162523717	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523719	94.91		94.91
11/01/2017	28/02/2017	INV	FES1162523731	102.84		102.84
11/01/2017	28/02/2017	INV	FES1162523735	47.46		47.46
11/01/2017	28/02/2017	INV	080001527543	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162521357	71.18		71.18
11/01/2017	28/02/2017	INV	FES1162522896	59.31		59.31
11/01/2017	28/02/2017	INV	FES1162523738	59.31		59.31
11/01/2017	28/02/2017	INV	FES1162523741	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523743	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523745	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523746	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523747	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523750	308.45		308.45
11/01/2017	28/02/2017	INV	FES1162523752	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523756	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523757	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523760	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523762	94.91		94.91

Subtotal: 287,889.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	15/61

Balance from Previous page: 287,889.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2017	28/02/2017	INV	FES1162523769	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523770	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523780	106.77		106.77
11/01/2017	28/02/2017	INV	FES1162523781	91.94		91.94
11/01/2017	28/02/2017	INV	FES1162523784	130.50		130.50
11/01/2017	28/02/2017	INV	FES1162523785	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523792	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523794	106.77		106.77
11/01/2017	28/02/2017	INV	FES1162523796	382.60		382.60
11/01/2017	28/02/2017	INV	FES1162523805	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523806	59.31		59.31
11/01/2017	28/02/2017	INV	FES1162523810	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523814	71.18		71.18
11/01/2017	28/02/2017	INV	FES1162523821	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523822	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523823	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523829	130.50		130.50
11/01/2017	28/02/2017	INV	FES1162523834	189.81		189.81
11/01/2017	28/02/2017	INV	FES1162523839	296.58		296.58
11/01/2017	28/02/2017	INV	FES1162523840	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523843	130.50		130.50
11/01/2017	28/02/2017	INV	FES1162523845	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523851	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523852	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523853	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523860	94.91		94.91
11/01/2017	28/02/2017	INV	FES1162523866	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523867	118.63		118.63
11/01/2017	28/02/2017	INV	FES1162523875	94.91		94.91
11/01/2017	28/02/2017	INV	FES1162523877	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523879	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523883	91.94		91.94
11/01/2017	28/02/2017	INV	FES1162523886	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523894	71.18		71.18
11/01/2017	28/02/2017	INV	FES1162523898	166.09		166.09

Subtotal: 291,077.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	16/61

Balance from Previous page: 291,077.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2017	28/02/2017	INV	FES1162523900	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523903	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523904	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523913	47.46		47.46
11/01/2017	28/02/2017	INV	FES1162523916	59.31		59.31
11/01/2017	28/02/2017	INV	FES1162523919	71.18		71.18
11/01/2017	28/02/2017	INV	FES1162523920	83.05		83.05
11/01/2017	28/02/2017	INV	FES1162523921	94.91		94.91
11/01/2017	28/02/2017	INV	FES1162522871	240.03		240.03
11/01/2017	28/02/2017	INV	FES1162522897	260.96		260.96
12/01/2017	28/02/2017	INV	FES1162523358	137.14		137.14
12/01/2017	28/02/2017	INV	FES1162523657	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523728	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523742	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523748	115.00		115.00
12/01/2017	28/02/2017	INV	FES1162523778	101.19		101.19
12/01/2017	28/02/2017	INV	FES1162523833	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523844	94.94		94.94
12/01/2017	28/02/2017	INV	FES1162523849	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523850	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523858	59.31		59.31
12/01/2017	28/02/2017	INV	FES1162523873	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523881	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523888	130.50		130.50
12/01/2017	28/02/2017	INV	FES1162523891	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523892	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523893	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523895	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523908	194.30		194.30
12/01/2017	28/02/2017	INV	FES1162523912	102.84		102.84
12/01/2017	28/02/2017	INV	FES1162523930	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523931	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523932	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523933	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523941	47.46		47.46

Subtotal: 293,818.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	17/61

Balance from Previous page: 293,818.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2017	28/02/2017	INV	FES1162523947	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523955	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523959	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523960	747.40		747.40
12/01/2017	28/02/2017	INV	FES1162523961	66.74		66.74
12/01/2017	28/02/2017	INV	FES1162523962	106.77		106.77
12/01/2017	28/02/2017	INV	FES1162523966	438.95		438.95
12/01/2017	28/02/2017	INV	FES1162523967	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523973	237.27		237.27
12/01/2017	28/02/2017	INV	FES1162523975	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523977	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523978	83.05		83.05
12/01/2017	28/02/2017	INV	FES1162523979	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523991	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523992	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523993	142.36		142.36
12/01/2017	28/02/2017	INV	FES1162523996	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523997	142.36		142.36
12/01/2017	28/02/2017	INV	FES1162523998	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162523999	225.40		225.40
12/01/2017	28/02/2017	INV	FES1162524000	106.77		106.77
12/01/2017	28/02/2017	INV	FES1162524003	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524012	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524013	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524017	71.18		71.18
12/01/2017	28/02/2017	INV	FES1162524023	225.40		225.40
12/01/2017	28/02/2017	INV	FES1162524024	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524025	91.94		91.94
12/01/2017	28/02/2017	INV	FES1162524026	154.22		154.22
12/01/2017	28/02/2017	INV	FES1162524040	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524041	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524042	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524046	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524048	83.05		83.05
12/01/2017	28/02/2017	INV	FES1162524053	47.46		47.46

Subtotal: 297,690.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	18/61

Balance from Previous page: 297,690.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2017	28/02/2017	INV	FES1162524059	344.04		344.04
12/01/2017	28/02/2017	INV	FES1162524060	118.63		118.63
12/01/2017	28/02/2017	INV	FES1162524061	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524063	118.63		118.63
12/01/2017	28/02/2017	INV	FES1162524064	83.05		83.05
12/01/2017	28/02/2017	INV	FES1162524069	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524070	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524075	83.05		83.05
12/01/2017	28/02/2017	INV	FES1162524077	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524078	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524079	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524081	59.31		59.31
12/01/2017	28/02/2017	INV	FES1162524088	83.05		83.05
12/01/2017	28/02/2017	INV	FES1162524098	628.76		628.76
12/01/2017	28/02/2017	INV	FES1162524100	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524101	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524102	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524103	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524107	676.21		676.21
12/01/2017	28/02/2017	INV	FES1162524111	195.75		195.75
12/01/2017	28/02/2017	INV	FES1162524113	112.70		112.70
12/01/2017	28/02/2017	INV	FES1162524115	91.94		91.94
12/01/2017	28/02/2017	INV	FES1162524118	557.57		557.57
12/01/2017	28/02/2017	INV	FES1162524119	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524121	216.51		216.51
12/01/2017	28/02/2017	INV	FES1162524123	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524124	91.94		91.94
12/01/2017	28/02/2017	INV	FES1162524126	91.94		91.94
12/01/2017	28/02/2017	INV	FES1162524127	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524134	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524135	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524139	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524140	94.91		94.91
12/01/2017	28/02/2017	INV	FES1162524141	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524144	47.46		47.46

Subtotal: 302,193.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	19/61

Balance from Previous page: 302,193.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2017	28/02/2017	INV	FES1162524146	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524152	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524153	82.98		82.98
12/01/2017	28/02/2017	INV	FES1162524159	47.46		47.46
12/01/2017	28/02/2017	INV	FES1162524161	59.31		59.31
13/01/2017	28/02/2017	INV	FES1162523942	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162523969	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162523983	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162522649	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524167	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524170	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524172	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524173	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524174	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524177	314.22		314.22
13/01/2017	28/02/2017	INV	FES1162524182	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524187	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524188	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524194	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524204	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524209	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524212	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524214	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524216	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524217	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524225	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524232	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524245	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524250	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524251	91.94		91.94
13/01/2017	28/02/2017	INV	FES1162524252	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524256	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524259	130.50		130.50
13/01/2017	28/02/2017	INV	FES1162524263	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524264	47.46		47.46

Subtotal: 304,295.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	20/61

Balance from Previous page: 304,295.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/01/2017	28/02/2017	INV	FES1162524275	94.91		94.91
13/01/2017	28/02/2017	INV	FES1162524277	71.18		71.18
13/01/2017	28/02/2017	INV	FES1162524279	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524280	118.63		118.63
13/01/2017	28/02/2017	INV	FES1162524284	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524290	66.74		66.74
13/01/2017	28/02/2017	INV	FES1162524295	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524297	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524298	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524299	320.31		320.31
13/01/2017	28/02/2017	INV	FES1162524301	314.22		314.22
13/01/2017	28/02/2017	INV	FES1162524303	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524307	177.95		177.95
13/01/2017	28/02/2017	INV	FES1162524308	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524309	71.18		71.18
13/01/2017	28/02/2017	INV	FES1162524314	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524315	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524319	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524320	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524321	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524322	94.91		94.91
13/01/2017	28/02/2017	INV	FES1162524323	59.31		59.31
13/01/2017	28/02/2017	INV	FES1162524324	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524329	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524332	83.05		83.05
13/01/2017	28/02/2017	INV	FES1162524333	91.94		91.94
13/01/2017	28/02/2017	INV	FES1162524339	59.31		59.31
13/01/2017	28/02/2017	INV	FES1162524342	59.31		59.31
13/01/2017	28/02/2017	INV	FES1162524345	83.05		83.05
13/01/2017	28/02/2017	INV	FES1162524346	59.31		59.31
13/01/2017	28/02/2017	INV	FES1162524348	118.63		118.63
13/01/2017	28/02/2017	INV	FES1162524349	106.77		106.77
13/01/2017	28/02/2017	INV	FES1162524350	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524351	47.46		47.46
13/01/2017	28/02/2017	INV	FES1162524353	59.31		59.31

Subtotal: 307,165.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	21/61

Balance from Previous page: 307,165.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
14/01/2017	28/02/2017	INV	009935562614	341.08		341.08
14/01/2017	28/02/2017	INV	FES1162524175	82.98		82.98
14/01/2017	28/02/2017	INV	FES1162524185	142.36		142.36
14/01/2017	28/02/2017	INV	FES1162524186	94.91		94.91
14/01/2017	28/02/2017	INV	FES1162524199	593.39		593.39
14/01/2017	28/02/2017	INV	FES1162524228	47.46		47.46
14/01/2017	28/02/2017	INV	FES1162524241	71.18		71.18
14/01/2017	28/02/2017	INV	FES1162524247	249.14		249.14
14/01/2017	28/02/2017	INV	FES1162524249	83.05		83.05
14/01/2017	28/02/2017	INV	FES1162524257	47.46		47.46
14/01/2017	28/02/2017	INV	FES1162524258	47.46		47.46
14/01/2017	28/02/2017	INV	FES1162524260	71.18		71.18
14/01/2017	28/02/2017	INV	FES1162524261	225.40		225.40
14/01/2017	28/02/2017	INV	FES1162524267	516.06		516.06
14/01/2017	28/02/2017	INV	FES1162524288	450.81		450.81
16/01/2017	28/02/2017	INV	FES1162523357	168.09		168.09
16/01/2017	28/02/2017	INV	FES1162524221	47.46		47.46
16/01/2017	28/02/2017	INV	009932187181	47.46		47.46
16/01/2017	28/02/2017	INV	039901475740	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524210	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524355	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524357	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524360	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524365	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524372	66.74		66.74
16/01/2017	28/02/2017	INV	FES1162524375	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524380	106.77		106.77
16/01/2017	28/02/2017	INV	FES1162524382	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524383	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524387	71.18		71.18
16/01/2017	28/02/2017	INV	FES1162524388	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524391	94.91		94.91
16/01/2017	28/02/2017	INV	FES1162524396	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524397	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524398	47.46		47.46

Subtotal: 311,448.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	22/61

Balance from Previous page: 311,448.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2017	28/02/2017	INV	FES1162524399	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524400	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524402	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524404	130.50		130.50
16/01/2017	28/02/2017	INV	FES1162524407	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524408	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524411	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524412	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524422	118.63		118.63
16/01/2017	28/02/2017	INV	FES1162524423	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524426	142.36		142.36
16/01/2017	28/02/2017	INV	FES1162524430	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524431	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524432	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524434	391.49		391.49
16/01/2017	28/02/2017	INV	FES1162524437	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524438	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524440	71.18		71.18
16/01/2017	28/02/2017	INV	FES1162524441	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524444	260.99		260.99
16/01/2017	28/02/2017	INV	FES1162524446	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524447	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524449	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524450	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524451	735.53		735.53
16/01/2017	28/02/2017	INV	FES1162524455	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524462	237.27		237.27
16/01/2017	28/02/2017	INV	FES1162524464	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524465	225.40		225.40
16/01/2017	28/02/2017	INV	FES1162524466	174.99		174.99
16/01/2017	28/02/2017	INV	FES1162524468	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524471	195.75		195.75
16/01/2017	28/02/2017	INV	FES1162524473	94.91		94.91
16/01/2017	28/02/2017	INV	FES1162524475	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524477	47.46		47.46

Subtotal: 315,319.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	23/61

Balance from Previous page: 315,319.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2017	28/02/2017	INV	FES1162524483	901.61		901.61
16/01/2017	28/02/2017	INV	FES1162524484	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524485	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524489	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524490	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524492	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524496	427.08		427.08
16/01/2017	28/02/2017	INV	FES1162524497	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524499	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524500	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524508	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524509	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524510	94.91		94.91
16/01/2017	28/02/2017	INV	FES1162524515	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524517	94.91		94.91
16/01/2017	28/02/2017	INV	FES1162524532	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524535	1,150.75		1,150.75
16/01/2017	28/02/2017	INV	FES1162524590	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524591	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524536	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524537	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524541	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524543	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524544	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524548	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524551	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524554	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524558	91.94		91.94
16/01/2017	28/02/2017	INV	FES1162524562	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524566	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524567	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524569	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524574	59.31		59.31
16/01/2017	28/02/2017	INV	FES1162524575	91.94		91.94
16/01/2017	28/02/2017	INV	FES1162524578	47.46		47.46

Subtotal: 319,513.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	24/61

Balance from Previous page: 319,513.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2017	28/02/2017	INV	FES1162524581	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524587	47.46		47.46
16/01/2017	28/02/2017	INV	FES1162524589	47.46		47.46
17/01/2017	28/02/2017	INV	FES1162524359	179.36		179.36
17/01/2017	28/02/2017	INV	FES1162524425	87.26		87.26
17/01/2017	28/02/2017	INV	FES1162524428	269.13		269.13
17/01/2017	28/02/2017	INV	FES1162524460	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524376	94.91		94.91
18/01/2017	28/02/2017	INV	FES1162524493	735.53		735.53
18/01/2017	28/02/2017	INV	FES1162524531	47.46		47.46
18/01/2017	28/02/2017	INV	009932187182	131.52		131.52
18/01/2017	28/02/2017	INV	009934881003	94.68		94.68
18/01/2017	28/02/2017	INV	080001531958	569.44		569.44
18/01/2017	28/02/2017	INV	080001532003	581.31		581.31
18/01/2017	28/02/2017	INV	FES1162523283	498.26		498.26
18/01/2017	28/02/2017	INV	FES1162523515	189.81		189.81
18/01/2017	28/02/2017	INV	FES1162524594	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524599	166.09		166.09
18/01/2017	28/02/2017	INV	FES1162524601	59.31		59.31
18/01/2017	28/02/2017	INV	FES1162524602	59.31		59.31
18/01/2017	28/02/2017	INV	FES1162524603	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524606	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524607	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524610	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524611	213.54		213.54
18/01/2017	28/02/2017	INV	FES1162524613	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524614	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524617	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524618	91.94		91.94
18/01/2017	28/02/2017	INV	FES1162524619	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524620	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524621	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524628	59.31		59.31
18/01/2017	28/02/2017	INV	FES1162524631	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524632	47.46		47.46

Subtotal: 324,448.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	25/61

Balance from Previous page: 324,448.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	FES1162524634	118.63		118.63
18/01/2017	28/02/2017	INV	FES1162524641	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524642	59.31		59.31
18/01/2017	28/02/2017	INV	FES1162524643	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524644	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524645	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524646	71.18		71.18
18/01/2017	28/02/2017	INV	FES1162524647	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524652	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524655	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524656	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524658	112.70		112.70
18/01/2017	28/02/2017	INV	FES1162524660	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524661	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524664	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524665	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524672	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524676	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524677	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524680	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524683	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524687	177.95		177.95
18/01/2017	28/02/2017	INV	FES1162524691	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524692	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524699	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524701	474.54		474.54
18/01/2017	28/02/2017	INV	FES1162524706	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524710	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524794	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524804	237.27		237.27
18/01/2017	28/02/2017	INV	FES1162524806	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162524810	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524811	59.31		59.31
18/01/2017	28/02/2017	INV	FES1162524812	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524816	47.46		47.46

Subtotal: 327,076.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	26/61

Balance from Previous page: 327,076.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	FES1162524819	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524820	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524823	94.91		94.91
18/01/2017	28/02/2017	INV	FES1162524826	71.18		71.18
18/01/2017	28/02/2017	INV	FES1162524828	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524831	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524833	427.08		427.08
18/01/2017	28/02/2017	INV	FES1162524834	492.33		492.33
18/01/2017	28/02/2017	INV	FES1162524839	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524846	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524850	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524851	91.94		91.94
18/01/2017	28/02/2017	INV	FES1162524852	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524853	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524854	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524857	112.48		112.48
18/01/2017	28/02/2017	INV	FES1162524858	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524860	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524861	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524864	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524865	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162524867	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524869	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524872	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524873	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524885	91.94		91.94
18/01/2017	28/02/2017	INV	009932187183	866.02		866.02
18/01/2017	28/02/2017	INV	080001533684	94.91		94.91
18/01/2017	28/02/2017	INV	FES1162524890	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524891	118.63		118.63
18/01/2017	28/02/2017	INV	FES1162524895	91.94		91.94
18/01/2017	28/02/2017	INV	FES1162524896	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524898	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524901	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524902	47.46		47.46

Subtotal: 330,804.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	27/61

Balance from Previous page: 330,804.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	FES1162524905	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524907	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524908	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524910	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524918	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524919	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524925	71.18		71.18
18/01/2017	28/02/2017	INV	FES1162524926	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524936	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524938	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524939	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524945	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524946	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524953	593.16		593.16
18/01/2017	28/02/2017	INV	FES1162524954	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524955	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524966	118.63		118.63
18/01/2017	28/02/2017	INV	FES1162524969	225.40		225.40
18/01/2017	28/02/2017	INV	FES1162524976	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524981	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524989	174.99		174.99
18/01/2017	28/02/2017	INV	FES1162524996	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525001	118.63		118.63
18/01/2017	28/02/2017	INV	FES1162524711	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524712	379.63		379.63
18/01/2017	28/02/2017	INV	FES1162524713	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524714	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524717	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524718	59.31		59.31
18/01/2017	28/02/2017	INV	FES1162524719	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524720	71.18		71.18
18/01/2017	28/02/2017	INV	FES1162524721	91.94		91.94
18/01/2017	28/02/2017	INV	FES1162524723	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524725	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524728	47.46		47.46

Subtotal: 333,894.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	28/61

Balance from Previous page: 333,894.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	FES1162524731	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524734	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524735	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524737	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524740	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524741	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524742	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524744	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524745	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162524747	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524749	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162524752	71.18		71.18
18/01/2017	28/02/2017	INV	FES1162524754	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524755	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524756	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524758	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524760	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524763	759.25		759.25
18/01/2017	28/02/2017	INV	FES1162524765	71.18		71.18
18/01/2017	28/02/2017	INV	FES1162524768	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524770	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524777	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162524781	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524783	154.22		154.22
18/01/2017	28/02/2017	INV	FES1162524787	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162524791	66.74		66.74
18/01/2017	28/02/2017	INV	FES1162524793	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525004	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525005	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525009	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525010	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525015	94.91		94.91
18/01/2017	28/02/2017	INV	FES1162525016	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525017	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525020	47.46		47.46

Subtotal: 336,595.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	29/61

Balance from Previous page: 336,595.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	FES1162525024	759.25		759.25
18/01/2017	28/02/2017	INV	FES1162525026	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525028	94.91		94.91
18/01/2017	28/02/2017	INV	FES1162525039	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525041	142.36		142.36
18/01/2017	28/02/2017	INV	FES1162525044	166.09		166.09
18/01/2017	28/02/2017	INV	FES1162525047	106.77		106.77
18/01/2017	28/02/2017	INV	FES1162525048	177.95		177.95
18/01/2017	28/02/2017	INV	FES1162525049	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525052	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525054	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525059	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525065	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525066	166.09		166.09
18/01/2017	28/02/2017	INV	FES1162525080	308.45		308.45
18/01/2017	28/02/2017	INV	FES1162525082	174.99		174.99
18/01/2017	28/02/2017	INV	FES1162525086	66.74		66.74
18/01/2017	28/02/2017	INV	FES1162525087	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525099	154.22		154.22
18/01/2017	28/02/2017	INV	FES1162525103	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525106	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525114	91.94		91.94
18/01/2017	28/02/2017	INV	FES1162525115	59.31		59.31
18/01/2017	28/02/2017	INV	FES1162525116	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525118	118.63		118.63
18/01/2017	28/02/2017	INV	FES1162525119	142.36		142.36
18/01/2017	28/02/2017	INV	FES1162525123	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525126	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525129	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525131	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525135	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162525137	272.86		272.86
18/01/2017	28/02/2017	INV	FES1162525141	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525145	91.94		91.94
18/01/2017	28/02/2017	INV	FES1162525148	47.46		47.46

Subtotal: 340,579.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	30/61

Balance from Previous page: 340,579.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2017	28/02/2017	INV	FES1162525149	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162525150	106.77		106.77
18/01/2017	28/02/2017	INV	FES1162525152	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525155	142.36		142.36
18/01/2017	28/02/2017	INV	FES1162525157	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525159	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525163	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525164	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525165	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525167	83.05		83.05
18/01/2017	28/02/2017	INV	FES1162525168	47.46		47.46
18/01/2017	28/02/2017	INV	FES1162525169	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162523259	87.26		87.26
19/01/2017	28/02/2017	INV	080001533583	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524897	66.74		66.74
19/01/2017	28/02/2017	INV	FES1162524899	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524900	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524932	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162524944	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524961	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162524963	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524965	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524987	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524988	87.26		87.26
19/01/2017	28/02/2017	INV	FES1162524992	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524997	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162524732	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525036	177.67		177.67
19/01/2017	28/02/2017	INV	FES1162525038	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162525040	59.31		59.31
19/01/2017	28/02/2017	INV	FES1162525043	83.05		83.05
19/01/2017	28/02/2017	INV	FES1162525051	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525060	83.05		83.05
19/01/2017	28/02/2017	INV	FES1162525063	154.22		154.22
19/01/2017	28/02/2017	INV	FES1162525076	47.46		47.46

Subtotal: 343,018.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	31/61

Balance from Previous page: 343,018.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2017	28/02/2017	INV	FES1162525092	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525095	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525107	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525121	87.26		87.26
19/01/2017	28/02/2017	INV	FES1162525122	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525125	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525130	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525136	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525140	87.26		87.26
19/01/2017	28/02/2017	INV	FES1162525170	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525176	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162525178	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525180	118.63		118.63
19/01/2017	28/02/2017	INV	FES1162525187	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525188	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525189	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525190	174.99		174.99
19/01/2017	28/02/2017	INV	FES1162525196	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525202	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525205	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525211	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525218	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525220	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162525221	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525222	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525224	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525232	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525244	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162525246	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525247	83.05		83.05
19/01/2017	28/02/2017	INV	FES1162525249	83.05		83.05
19/01/2017	28/02/2017	INV	FES1162525251	94.91		94.91
19/01/2017	28/02/2017	INV	FES1162525262	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525265	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525267	47.46		47.46

Subtotal: 345,210.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	32/61

Balance from Previous page: 345,210.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2017	28/02/2017	INV	FES1162525279	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525289	166.09		166.09
19/01/2017	28/02/2017	INV	FES1162525295	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525297	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525301	130.50		130.50
19/01/2017	28/02/2017	INV	FES1162525305	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525312	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525320	59.31		59.31
19/01/2017	28/02/2017	INV	FES1162525323	142.36		142.36
19/01/2017	28/02/2017	INV	FES1162525324	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525325	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525333	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525334	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525335	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525336	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525340	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162525341	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525343	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525346	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525347	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525348	71.18		71.18
19/01/2017	28/02/2017	INV	FES1162525350	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162525351	83.05		83.05
19/01/2017	28/02/2017	INV	FES1162525352	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525353	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525355	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525362	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525364	91.94		91.94
19/01/2017	28/02/2017	INV	FES1162525371	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525373	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525378	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525379	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525380	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525386	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525389	47.46		47.46

Subtotal: 347,372.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	33/61

Balance from Previous page: 347,372.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2017	28/02/2017	INV	FES1162525391	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525392	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525395	225.40		225.40
19/01/2017	28/02/2017	INV	FES1162525400	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525405	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525408	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525411	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525412	71.18		71.18
19/01/2017	28/02/2017	INV	FES1162525413	83.05		83.05
19/01/2017	28/02/2017	INV	FES1162525414	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525416	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525417	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525418	59.31		59.31
19/01/2017	28/02/2017	INV	FES1162525422	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525424	189.81		189.81
19/01/2017	28/02/2017	INV	FES1162525425	47.46		47.46
19/01/2017	28/02/2017	INV	FES1162525426	83.05		83.05
19/01/2017	28/02/2017	INV	FES1162525428	154.22		154.22
19/01/2017	28/02/2017	INV	FES1162525429	47.46		47.46
19/01/2017		CRED	1200208982	(266.76)	266.76	0.00
19/01/2017		CRED	1200208983	(266.76)	266.76	0.00
20/01/2017	28/02/2017	INV	FES1162525143	521.98		521.98
20/01/2017	28/02/2017	INV	FES1162525175	424.11		424.11
20/01/2017	28/02/2017	INV	FES1162525183	83.05		83.05
20/01/2017	28/02/2017	INV	FES1162525195	130.50		130.50
20/01/2017	28/02/2017	INV	FES1162525208	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525209	177.95		177.95
20/01/2017	28/02/2017	INV	FES1162525234	331.49		331.49
20/01/2017	28/02/2017	INV	FES1162525238	94.91		94.91
20/01/2017	28/02/2017	INV	FES1162525252	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525266	474.54		474.54
20/01/2017	28/02/2017	INV	FES1162525283	102.84		102.84
20/01/2017	28/02/2017	INV	FES1162525311	133.46		133.46
20/01/2017	28/02/2017	INV	FES1162525315	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525342	166.09		166.09

Subtotal: 351,591.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	34/61

Balance from Previous page: 351,591.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2017	28/02/2017	INV	FES1162525344	771.12		771.12
20/01/2017	28/02/2017	INV	FES1162525359	306.55		306.55
20/01/2017	28/02/2017	INV	FES1162525360	360.58		360.58
20/01/2017	28/02/2017	INV	FES1162525363	106.77		106.77
20/01/2017	28/02/2017	INV	FES1162525365	94.91		94.91
20/01/2017	28/02/2017	INV	FES1162525446	91.94		91.94
20/01/2017	28/02/2017	INV	FES1162525448	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525451	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525377	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525381	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525382	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525383	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525456	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525430	91.94		91.94
20/01/2017	28/02/2017	INV	FES1162522297	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525193	683.01		683.01
20/01/2017	28/02/2017	INV	FES1162525433	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525435	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525436	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525439	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525441	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525443	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525457	118.63		118.63
20/01/2017	28/02/2017	INV	FES1162525463	94.91		94.91
20/01/2017	28/02/2017	INV	FES1162525464	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525465	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525466	106.77		106.77
20/01/2017	28/02/2017	INV	FES1162525467	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525468	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525485	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525488	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525489	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525490	91.94		91.94
20/01/2017	28/02/2017	INV	FES1162525492	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525493	47.46		47.46

Subtotal: 355,601.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	35/61

Balance from Previous page: 355,601.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2017	28/02/2017	INV	FES1162525494	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525497	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525502	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525530	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525537	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525542	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525543	177.67		177.67
20/01/2017	28/02/2017	INV	FES1162525544	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525545	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525547	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525550	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525554	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525555	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525559	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525560	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525561	91.94		91.94
20/01/2017	28/02/2017	INV	FES1162525562	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525563	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525567	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525568	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525572	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525576	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525577	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525581	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525586	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525594	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525597	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525598	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525609	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525617	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525619	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525624	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525631	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525633	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525635	47.46		47.46

Subtotal: 357,437.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	36/61

Balance from Previous page: 357,437.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/01/2017	28/02/2017	INV	FES1162525640	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525641	71.18		71.18
20/01/2017	28/02/2017	INV	FES1162525642	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525648	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525649	47.46		47.46
20/01/2017	28/02/2017	INV	FES1162525652	47.46		47.46
21/01/2017	28/02/2017	INV	FES1162525452	47.46		47.46
21/01/2017	28/02/2017	INV	009932187184	71.18		71.18
21/01/2017	28/02/2017	INV	FES1162525438	344.04		344.04
21/01/2017	28/02/2017	INV	FES1162525459	450.81		450.81
21/01/2017	28/02/2017	INV	FES1162525460	47.46		47.46
21/01/2017	28/02/2017	INV	FES1162525501	225.40		225.40
21/01/2017	28/02/2017	INV	FES1162525504	474.54		474.54
21/01/2017	28/02/2017	INV	FES1162525505	59.31		59.31
21/01/2017	28/02/2017	INV	FES1162525513	355.90		355.90
21/01/2017	28/02/2017	INV	FES1162525527	47.46		47.46
21/01/2017	28/02/2017	INV	FES1162525532	332.17		332.17
21/01/2017	28/02/2017	INV	FES1162525556	174.99		174.99
21/01/2017	28/02/2017	INV	FES1162525557	468.44		468.44
21/01/2017	28/02/2017	INV	FES1162525564	130.50		130.50
21/01/2017	28/02/2017	INV	FES1162525599	189.81		189.81
21/01/2017	28/02/2017	INV	FES1162525600	83.05		83.05
21/01/2017	28/02/2017	INV	FES1162525601	427.08		427.08
21/01/2017	28/02/2017	INV	FES1162525604	47.46		47.46
21/01/2017	28/02/2017	INV	FES1162525605	474.54		474.54
21/01/2017	28/02/2017	INV	FES1162525607	984.66		984.66
21/01/2017	28/02/2017	INV	FES1162525628	314.22		314.22
21/01/2017	28/02/2017	INV	FES1162525629	177.95		177.95
21/01/2017	28/02/2017	INV	FES1162525645	106.77		106.77
23/01/2017	28/02/2017	INV	FES1162525349	3,203.10		3,203.10
23/01/2017	28/02/2017	INV	FES1162525565	1,773.41		1,773.41
23/01/2017	28/02/2017	INV	080001536666	91.94		91.94
23/01/2017	28/02/2017	INV	080001536863	474.54		474.54
23/01/2017	28/02/2017	INV	080001536963	83.05		83.05
23/01/2017	28/02/2017	INV	FES1162524176	71.18		71.18

Subtotal: 369,478.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	37/61

Balance from Previous page: 369,478.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2017	28/02/2017	INV	FES1162525657	189.81		189.81
23/01/2017	28/02/2017	INV	FES1162525658	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525660	91.94		91.94
23/01/2017	28/02/2017	INV	FES1162525662	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525668	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525669	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525672	154.22		154.22
23/01/2017	28/02/2017	INV	FES1162525673	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525676	91.94		91.94
23/01/2017	28/02/2017	INV	FES1162525677	142.36		142.36
23/01/2017	28/02/2017	INV	FES1162525683	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525686	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525687	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525688	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525689	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525690	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525700	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525703	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525706	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525719	130.50		130.50
23/01/2017	28/02/2017	INV	FES1162525721	118.63		118.63
23/01/2017	28/02/2017	INV	FES1162525723	492.33		492.33
23/01/2017	28/02/2017	INV	FES1162525724	83.05		83.05
23/01/2017	28/02/2017	INV	FES1162525728	154.22		154.22
23/01/2017	28/02/2017	INV	FES1162525731	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525733	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525735	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525738	71.18		71.18
23/01/2017	28/02/2017	INV	FES1162525741	91.94		91.94
23/01/2017	28/02/2017	INV	FES1162525742	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525744	866.02		866.02
23/01/2017	28/02/2017	INV	FES1162525753	237.27		237.27
23/01/2017	28/02/2017	INV	FES1162525755	747.40		747.40
23/01/2017	28/02/2017	INV	FES1162525765	94.91		94.91
23/01/2017	28/02/2017	INV	FES1162525766	521.98		521.98

Subtotal: 374,612.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	38/61

Balance from Previous page: 374,612.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2017	28/02/2017	INV	FES1162525772	83.05		83.05
23/01/2017	28/02/2017	INV	FES1162525773	166.09		166.09
23/01/2017	28/02/2017	INV	FES1162525775	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525776	189.81		189.81
23/01/2017	28/02/2017	INV	FES1162525777	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525778	83.05		83.05
23/01/2017	28/02/2017	INV	FES1162525787	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525790	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525795	391.49		391.49
23/01/2017	28/02/2017	INV	FES1162525806	177.95		177.95
23/01/2017	28/02/2017	INV	FES1162525808	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525813	166.09		166.09
23/01/2017	28/02/2017	INV	FES1162525823	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525832	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525838	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525839	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525840	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525841	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525843	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525845	130.50		130.50
23/01/2017	28/02/2017	INV	FES1162525850	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525852	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525854	465.63		465.63
23/01/2017	28/02/2017	INV	FES1162525856	415.22		415.22
23/01/2017	28/02/2017	INV	FES1162525860	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525861	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525863	94.91		94.91
23/01/2017	28/02/2017	INV	FES1162525864	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525865	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525866	154.22		154.22
23/01/2017	28/02/2017	INV	FES1162525869	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525872	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525875	225.40		225.40
23/01/2017	28/02/2017	INV	FES1162525876	59.31		59.31
23/01/2017	28/02/2017	INV	FES1162525879	59.31		59.31

Subtotal: 378,423.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	39/61

Balance from Previous page: 378,423.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2017	28/02/2017	INV	FES1162525880	154.22		154.22
23/01/2017	28/02/2017	INV	FES1162525883	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525884	201.68		201.68
23/01/2017	28/02/2017	INV	FES1162525885	94.91		94.91
23/01/2017	28/02/2017	INV	FES1162525890	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525892	47.46		47.46
23/01/2017	28/02/2017	INV	FES1162525893	59.31		59.31
23/01/2017	28/02/2017	INV	FES1162525894	94.91		94.91
23/01/2017	28/02/2017	INV	FES1162525898	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525692	102.09		102.09
24/01/2017	28/02/2017	INV	FES1162525699	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525702	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525732	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525759	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525797	91.94		91.94
24/01/2017	28/02/2017	INV	FES1162525799	154.22		154.22
24/01/2017	28/02/2017	INV	FES1162525824	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525837	201.68		201.68
24/01/2017	28/02/2017	INV	FES1162525859	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525871	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525882	59.31		59.31
24/01/2017	28/02/2017	INV	FES1162525887	87.26		87.26
24/01/2017	28/02/2017	INV	FES1162525899	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525639	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525774	154.22		154.22
24/01/2017	28/02/2017	INV	FES1162525902	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525906	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525908	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525912	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525913	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525920	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525924	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525928	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525929	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525933	47.46		47.46

Subtotal: 380,971.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	40/61

Balance from Previous page: 380,971.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2017	28/02/2017	INV	FES1162525936	91.94		91.94
24/01/2017	28/02/2017	INV	FES1162525938	177.95		177.95
24/01/2017	28/02/2017	INV	FES1162525939	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525944	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525945	486.39		486.39
24/01/2017	28/02/2017	INV	FES1162525946	83.05		83.05
24/01/2017	28/02/2017	INV	FES1162525953	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525954	118.63		118.63
24/01/2017	28/02/2017	INV	FES1162525958	142.36		142.36
24/01/2017	28/02/2017	INV	FES1162525959	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525962	486.39		486.39
24/01/2017	28/02/2017	INV	FES1162525963	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525965	91.94		91.94
24/01/2017	28/02/2017	INV	FES1162525967	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525970	91.94		91.94
24/01/2017	28/02/2017	INV	FES1162525971	91.94		91.94
24/01/2017	28/02/2017	INV	FES1162525972	91.94		91.94
24/01/2017	28/02/2017	INV	FES1162525974	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525976	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525978	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525979	59.31		59.31
24/01/2017	28/02/2017	INV	FES1162525984	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525985	94.91		94.91
24/01/2017	28/02/2017	INV	FES1162525987	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525988	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525990	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525991	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525994	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162525995	213.54		213.54
24/01/2017	28/02/2017	INV	FES1162526001	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526002	735.53		735.53
24/01/2017	28/02/2017	INV	FES1162526004	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526006	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526013	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526014	47.46		47.46

Subtotal: 384,978.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	41/61

Balance from Previous page: 384,978.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2017	28/02/2017	INV	FES1162526016	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526017	83.05		83.05
24/01/2017	28/02/2017	INV	FES1162526018	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526020	71.18		71.18
24/01/2017	28/02/2017	INV	FES1162526021	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526023	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526024	154.22		154.22
24/01/2017	28/02/2017	INV	FES1162526026	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526027	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526031	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526033	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526035	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526037	486.39		486.39
24/01/2017	28/02/2017	INV	FES1162526038	332.17		332.17
24/01/2017	28/02/2017	INV	FES1162526042	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526046	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526050	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526051	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526052	83.05		83.05
24/01/2017	28/02/2017	INV	FES1162526060	201.68		201.68
24/01/2017	28/02/2017	INV	FES1162526061	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526067	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526071	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526081	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526085	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526089	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526093	747.40		747.40
24/01/2017	28/02/2017	INV	FES1162526095	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526104	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526106	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526110	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526113	189.81		189.81
24/01/2017	28/02/2017	INV	FES1162526115	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526121	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526126	47.46		47.46

Subtotal: 388,561.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	42/61

Balance from Previous page: 388,561.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2017	28/02/2017	INV	FES1162526128	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526129	166.09		166.09
24/01/2017	28/02/2017	INV	FES1162526130	154.22		154.22
24/01/2017	28/02/2017	INV	FES1162526131	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526135	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526141	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526146	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526147	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526151	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526153	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526154	118.63		118.63
24/01/2017	28/02/2017	INV	FES1162526157	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526161	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526163	308.45		308.45
24/01/2017	28/02/2017	INV	FES1162526169	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526172	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526182	154.22		154.22
24/01/2017	28/02/2017	INV	FES1162526187	59.31		59.31
24/01/2017	28/02/2017	INV	FES1162526188	94.91		94.91
24/01/2017	28/02/2017	INV	FES1162526189	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526192	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526198	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526205	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526215	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526216	1,281.25		1,281.25
24/01/2017	28/02/2017	INV	FES1162526217	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526224	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526235	47.46		47.46
24/01/2017	28/02/2017	INV	FES1162526238	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162523505	102.84		102.84
25/01/2017	28/02/2017	INV	FES1162523669	87.26		87.26
25/01/2017	28/02/2017	INV	FES1162523751	102.84		102.84
25/01/2017	28/02/2017	INV	FES1162524818	94.68		94.68
25/01/2017	28/02/2017	INV	FES1162522906	102.84		102.84
25/01/2017	28/02/2017	INV	FES1162525903	47.46		47.46

Subtotal: 392,432.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	43/61

Balance from Previous page: 392,432.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2017	28/02/2017	INV	FES1162525904	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162525905	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162525907	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162525909	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162525914	284.72		284.72
25/01/2017	28/02/2017	INV	FES1162526000	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526015	527.92		527.92
25/01/2017	28/02/2017	INV	FES1162526028	154.22		154.22
25/01/2017	28/02/2017	INV	FES1162526036	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526045	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526065	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526091	320.31		320.31
25/01/2017	28/02/2017	INV	FES1162526109	59.31		59.31
25/01/2017	28/02/2017	INV	FES1162526140	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526185	59.31		59.31
25/01/2017	28/02/2017	INV	009932187186	216.51		216.51
25/01/2017	28/02/2017	INV	009932187187	581.31		581.31
25/01/2017	28/02/2017	INV	009932187188	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162526199	94.91		94.91
25/01/2017	28/02/2017	INV	FES1162526200	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526201	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526202	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526204	154.22		154.22
25/01/2017	28/02/2017	INV	FES1162526206	154.22		154.22
25/01/2017	28/02/2017	INV	FES1162526207	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526208	71.18		71.18
25/01/2017	28/02/2017	INV	FES1162526209	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526210	154.22		154.22
25/01/2017	28/02/2017	INV	FES1162526212	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526213	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526222	71.18		71.18
25/01/2017	28/02/2017	INV	FES1162526223	154.22		154.22
25/01/2017	28/02/2017	INV	FES1162526240	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526241	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526243	47.46		47.46

Subtotal: 396,777.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	44/61

Balance from Previous page: 396,777.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2017	28/02/2017	INV	FES1162526246	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526248	213.54		213.54
25/01/2017	28/02/2017	INV	FES1162526249	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526251	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526252	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526254	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526255	474.54		474.54
25/01/2017	28/02/2017	INV	FES1162526258	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526259	118.63		118.63
25/01/2017	28/02/2017	INV	FES1162526260	142.36		142.36
25/01/2017	28/02/2017	INV	FES1162526261	142.36		142.36
25/01/2017	28/02/2017	INV	FES1162526262	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526264	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526269	225.40		225.40
25/01/2017	28/02/2017	INV	FES1162526270	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526271	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526272	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526275	94.91		94.91
25/01/2017	28/02/2017	INV	FES1162526276	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526280	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526286	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526291	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526300	1,471.06		1,471.06
25/01/2017	28/02/2017	INV	FES1162526301	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526303	492.33		492.33
25/01/2017	28/02/2017	INV	FES1162526304	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526313	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526314	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526320	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526329	66.74		66.74
25/01/2017	28/02/2017	INV	FES1162526331	332.17		332.17
25/01/2017	28/02/2017	INV	FES1162526332	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526334	106.77		106.77
25/01/2017	28/02/2017	INV	FES1162526335	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526344	47.46		47.46

Subtotal: 401,750.18

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	45/61

Balance from Previous page: 401,750.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2017	28/02/2017	INV	FES1162526346	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526347	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526348	106.77		106.77
25/01/2017	28/02/2017	INV	FES1162526353	94.91		94.91
25/01/2017	28/02/2017	INV	FES1162526356	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526357	118.63		118.63
25/01/2017	28/02/2017	INV	FES1162526362	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526363	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526364	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526370	676.21		676.21
25/01/2017	28/02/2017	INV	FES1162526375	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526376	37.07		37.07
25/01/2017	28/02/2017	INV	FES1162526377	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526378	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526379	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526387	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526388	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526390	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162526391	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526392	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526393	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526396	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526400	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526406	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526407	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526413	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526414	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526418	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526422	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526423	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526424	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526428	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526429	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526434	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526439	225.40		225.40

Subtotal: 404,501.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	46/61

Balance from Previous page: 404,501.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2017	28/02/2017	INV	FES1162526440	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526443	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526446	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526449	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526451	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526454	258.03		258.03
25/01/2017	28/02/2017	INV	FES1162526457	344.04		344.04
25/01/2017	28/02/2017	INV	FES1162526458	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162526460	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162526461	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162526463	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526464	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526466	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526469	166.09		166.09
25/01/2017	28/02/2017	INV	FES1162526471	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526474	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526476	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526477	154.22		154.22
25/01/2017	28/02/2017	INV	FES1162526478	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526479	444.87		444.87
25/01/2017	28/02/2017	INV	FES1162526480	195.75		195.75
25/01/2017	28/02/2017	INV	FES1162526481	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526482	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526484	166.09		166.09
25/01/2017	28/02/2017	INV	FES1162526485	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526489	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526490	438.95		438.95
25/01/2017	28/02/2017	INV	FES1162526491	142.36		142.36
25/01/2017	28/02/2017	INV	FES1162526492	83.05		83.05
25/01/2017	28/02/2017	INV	FES1162526493	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526498	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526503	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526505	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526507	213.54		213.54
25/01/2017	28/02/2017	INV	FES1162526509	47.46		47.46

Subtotal: 408,380.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	47/61

Balance from Previous page: 408,380.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2017	28/02/2017	INV	FES1162526511	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526513	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526514	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526515	94.91		94.91
25/01/2017	28/02/2017	INV	FES1162526517	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162526520	213.54		213.54
25/01/2017	28/02/2017	INV	FES1162526524	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526527	130.50		130.50
25/01/2017	28/02/2017	INV	FES1162526529	112.70		112.70
25/01/2017	28/02/2017	INV	FES1162526532	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526535	189.81		189.81
25/01/2017	28/02/2017	INV	FES1162526536	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526537	94.91		94.91
25/01/2017	28/02/2017	INV	FES1162526538	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526541	118.63		118.63
25/01/2017	28/02/2017	INV	FES1162526543	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526544	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526549	59.31		59.31
25/01/2017	28/02/2017	INV	FES1162526553	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526556	438.95		438.95
25/01/2017	28/02/2017	INV	FES1162526557	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526558	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526560	71.18		71.18
25/01/2017	28/02/2017	INV	FES1162526563	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526567	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526569	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526575	189.81		189.81
25/01/2017	28/02/2017	INV	FES1162526576	91.94		91.94
25/01/2017	28/02/2017	INV	FES1162526578	71.18		71.18
25/01/2017	28/02/2017	INV	FES1162526579	189.81		189.81
25/01/2017	28/02/2017	INV	FES1162526586	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526587	71.18		71.18
25/01/2017	28/02/2017	INV	FES1162526592	47.46		47.46
25/01/2017	28/02/2017	INV	FES1162526595	189.81		189.81
26/01/2017	28/02/2017	INV	FES1162523485	87.26		87.26

Subtotal: 411,694.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	48/61

Balance from Previous page: 411,694.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2017	28/02/2017	INV	FES1162524165	87.26		87.26
26/01/2017	28/02/2017	INV	FES1162524244	87.26		87.26
26/01/2017	28/02/2017	INV	FES1162524605	87.26		87.26
26/01/2017	28/02/2017	INV	FES1162522848	86.31		86.31
26/01/2017	28/02/2017	INV	FES1162525372	2,313.36		2,313.36
26/01/2017	28/02/2017	INV	019910651078	367.76		367.76
26/01/2017	28/02/2017	INV	FES1162526245	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526247	87.26		87.26
26/01/2017	28/02/2017	INV	FES1162526263	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526354	87.26		87.26
26/01/2017	28/02/2017	INV	FES1162526421	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526425	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526574	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526588	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526590	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526591	83.05		83.05
26/01/2017	28/02/2017	INV	FES1162526596	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526607	91.94		91.94
26/01/2017	28/02/2017	INV	FES1162526609	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526615	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526617	94.91		94.91
26/01/2017	28/02/2017	INV	FES1162526619	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526622	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526625	284.72		284.72
26/01/2017	28/02/2017	INV	FES1162526626	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526629	91.94		91.94
26/01/2017	28/02/2017	INV	FES1162526632	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526634	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526635	332.17		332.17
26/01/2017	28/02/2017	INV	FES1162526636	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526637	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526646	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526648	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526649	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526650	47.46		47.46

Subtotal: 416,873.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	49/61

Balance from Previous page: 416,873.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2017	28/02/2017	INV	FES1162526651	91.94		91.94
26/01/2017	28/02/2017	INV	FES1162526655	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526656	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526663	142.36		142.36
26/01/2017	28/02/2017	INV	FES1162526664	438.95		438.95
26/01/2017	28/02/2017	INV	FES1162526668	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526669	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526670	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526678	106.77		106.77
26/01/2017	28/02/2017	INV	FES1162526681	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526687	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526691	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526696	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526699	91.94		91.94
26/01/2017	28/02/2017	INV	FES1162526703	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526704	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526712	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526714	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526715	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526718	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526719	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526723	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526724	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526729	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526732	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526734	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526735	66.74		66.74
26/01/2017	28/02/2017	INV	FES1162526741	382.60		382.60
26/01/2017	28/02/2017	INV	FES1162526748	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526751	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526752	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526755	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526758	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526762	91.94		91.94
26/01/2017	28/02/2017	INV	FES1162526764	47.46		47.46

Subtotal: 419,568.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	50/61

Balance from Previous page: 419,568.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2017	28/02/2017	INV	FES1162526766	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526767	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526771	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526772	154.22		154.22
26/01/2017	28/02/2017	INV	FES1162526775	83.05		83.05
26/01/2017	28/02/2017	INV	FES1162526777	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526778	130.50		130.50
26/01/2017	28/02/2017	INV	FES1162526780	94.91		94.91
26/01/2017	28/02/2017	INV	FES1162526781	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526782	130.50		130.50
26/01/2017	28/02/2017	INV	FES1162526783	118.63		118.63
26/01/2017	28/02/2017	INV	FES1162526786	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526792	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526797	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526798	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526799	118.63		118.63
26/01/2017	28/02/2017	INV	FES1162526812	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526813	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526814	166.09		166.09
26/01/2017	28/02/2017	INV	FES1162526826	66.74		66.74
26/01/2017	28/02/2017	INV	FES1162526833	71.18		71.18
26/01/2017	28/02/2017	INV	FES1162526835	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526838	189.81		189.81
26/01/2017	28/02/2017	INV	FES1162526839	118.63		118.63
26/01/2017	28/02/2017	INV	FES1162526840	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526843	106.77		106.77
26/01/2017	28/02/2017	INV	FES1162526845	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526862	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526864	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526865	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526867	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526868	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526870	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526871	438.95		438.95
26/01/2017	28/02/2017	INV	FES1162526873	47.46		47.46

Subtotal: 422,553.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	51/61

Balance from Previous page: 422,553.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2017	28/02/2017	INV	FES1162526874	91.94		91.94
26/01/2017	28/02/2017	INV	FES1162526876	91.94		91.94
26/01/2017	28/02/2017	INV	FES1162526887	177.95		177.95
26/01/2017	28/02/2017	INV	FES1162526889	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526891	47.46		47.46
26/01/2017	28/02/2017	INV	FES1162526897	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526913	91.94		91.94
27/01/2017	28/02/2017	INV	FES1162526914	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526916	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526917	213.54		213.54
27/01/2017	28/02/2017	INV	FES1162526918	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526922	415.22		415.22
27/01/2017	28/02/2017	INV	FES1162526924	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526925	213.54		213.54
27/01/2017	28/02/2017	INV	FES1162526926	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526927	142.36		142.36
27/01/2017	28/02/2017	INV	FES1162526928	201.68		201.68
27/01/2017	28/02/2017	INV	FES1162526929	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526931	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526932	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526933	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526934	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526935	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526938	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526940	106.77		106.77
27/01/2017	28/02/2017	INV	FES1162526941	59.31		59.31
27/01/2017	28/02/2017	INV	FES1162526942	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526946	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526948	59.31		59.31
27/01/2017	28/02/2017	INV	FES1162526949	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526952	94.91		94.91
27/01/2017	28/02/2017	INV	FES1162526953	66.74		66.74
27/01/2017	28/02/2017	INV	FES1162526955	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526956	344.04		344.04
27/01/2017	28/02/2017	INV	FES1162526957	83.05		83.05

Subtotal: 425,909.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	52/61

Balance from Previous page: 425,909.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2017	28/02/2017	INV	FES1162526958	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526959	367.76		367.76
27/01/2017	28/02/2017	INV	FES1162526960	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526961	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526962	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526963	59.31		59.31
27/01/2017	28/02/2017	INV	FES1162526964	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526965	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526966	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526973	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526984	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526986	91.94		91.94
27/01/2017	28/02/2017	INV	FES1162526989	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526991	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526994	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526996	59.31		59.31
27/01/2017	28/02/2017	INV	FES1162526998	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527004	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527005	91.94		91.94
27/01/2017	28/02/2017	INV	FES1162527007	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527012	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527015	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527017	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527020	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527023	94.91		94.91
27/01/2017	28/02/2017	INV	FES1162527029	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527030	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527031	403.35		403.35
27/01/2017	28/02/2017	INV	FES1162527032	83.05		83.05
27/01/2017	28/02/2017	INV	FES1162527045	166.09		166.09
27/01/2017	28/02/2017	INV	FES1162527046	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527049	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527051	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527053	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527055	296.58		296.58

Subtotal: 428,810.60

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	53/61

Balance from Previous page: 428,810.60

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2017	28/02/2017	INV	FES1162527060	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527061	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527062	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527063	83.05		83.05
27/01/2017	28/02/2017	INV	FES1162527064	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527065	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162527072	83.05		83.05
27/01/2017	28/02/2017	INV	FES1162527073	1,471.06		1,471.06
27/01/2017	28/02/2017	INV	FES1162527074	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162527075	213.54		213.54
27/01/2017	28/02/2017	INV	FES1162527076	664.35		664.35
27/01/2017	28/02/2017	INV	FES1162527080	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162527088	59.31		59.31
27/01/2017	28/02/2017	INV	FES1162527090	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527093	94.91		94.91
27/01/2017	28/02/2017	INV	FES1162527096	94.91		94.91
27/01/2017	28/02/2017	INV	FES1162527097	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162527100	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527101	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162527104	91.94		91.94
27/01/2017	28/02/2017	INV	FES1162527106	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527107	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527109	213.54		213.54
27/01/2017	28/02/2017	INV	FES1162527111	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527112	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527115	201.68		201.68
27/01/2017	28/02/2017	INV	FES1162527118	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162527125	47.46		47.46
27/01/2017	28/02/2017	INV	FES217054678	130.50		130.50
27/01/2017	28/02/2017	INV	RFES1162526425	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162522771	71.65		71.65
27/01/2017	28/02/2017	INV	FES1162526416	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526604	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526605	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526633	47.46		47.46

Subtotal: 433,446.81

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	54/61

Balance from Previous page: 433,446.81

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2017	28/02/2017	INV	FES1162526638	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162526639	94.91		94.91
27/01/2017	28/02/2017	INV	FES1162526666	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526683	94.91		94.91
27/01/2017	28/02/2017	INV	FES1162526692	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526702	201.68		201.68
27/01/2017	28/02/2017	INV	FES1162526720	83.05		83.05
27/01/2017	28/02/2017	INV	FES1162526730	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526754	59.31		59.31
27/01/2017	28/02/2017	INV	FES1162526760	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526794	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526806	225.40		225.40
27/01/2017	28/02/2017	INV	FES1162526832	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526853	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526737	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526744	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526757	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162526859	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526863	130.50		130.50
27/01/2017	28/02/2017	INV	FES1162526879	71.18		71.18
27/01/2017	28/02/2017	INV	FES1162526886	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526896	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526901	403.35		403.35
27/01/2017	28/02/2017	INV	FES1162526904	91.94		91.94
27/01/2017	28/02/2017	INV	FES1162526906	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526907	47.46		47.46
27/01/2017	28/02/2017	INV	FES1162526912	47.46		47.46
28/01/2017	28/02/2017	INV	FES1162527086	102.84		102.84
28/01/2017	28/02/2017	INV	029907700018	94.68		94.68
28/01/2017	28/02/2017	INV	FES1162526902	87.26		87.26
30/01/2017	28/02/2017	INV	FES1162527018	59.31		59.31
30/01/2017	28/02/2017	INV	080001542200	47.46		47.46
30/01/2017	28/02/2017	INV	080001542255	47.46		47.46
30/01/2017	28/02/2017	INV	FES1162526743	177.67		177.67
30/01/2017	28/02/2017	INV	FES1162526745	87.26		87.26

Subtotal: 436,461.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	55/61

Balance from Previous page: 436,461.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	FES1162526921	305.47		305.47
31/01/2017	28/02/2017	INV	FES1162525921	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162525932	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162526817	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162526890	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527121	1,204.13		1,204.13
31/01/2017	28/02/2017	INV	FES1162527122	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527123	118.63		118.63
31/01/2017	28/02/2017	INV	FES1162527129	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527136	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527137	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527139	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527141	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527142	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527143	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527144	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527145	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527146	142.36		142.36
31/01/2017	28/02/2017	INV	FES1162527147	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527150	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527153	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527156	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527158	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527159	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527161	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527163	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527165	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527166	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527167	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527168	71.18		71.18
31/01/2017	28/02/2017	INV	FES1162527169	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527171	154.22		154.22
31/01/2017	28/02/2017	INV	FES1162527178	72.44		72.44
31/01/2017	28/02/2017	INV	FES1162527179	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527181	47.46		47.46

Subtotal: 440,072.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	56/61

Balance from Previous page: 440,072.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	FES1162527182	177.95		177.95
31/01/2017	28/02/2017	INV	FES1162527183	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527187	201.68		201.68
31/01/2017	28/02/2017	INV	FES1162527188	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527189	142.36		142.36
31/01/2017	28/02/2017	INV	FES1162527192	332.17		332.17
31/01/2017	28/02/2017	INV	FES1162527196	133.46		133.46
31/01/2017	28/02/2017	INV	FES1162527198	94.91		94.91
31/01/2017	28/02/2017	INV	FES1162527201	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527203	569.44		569.44
31/01/2017	28/02/2017	INV	FES1162527216	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527225	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527231	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527234	314.22		314.22
31/01/2017	28/02/2017	INV	FES1162527235	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527240	284.72		284.72
31/01/2017	28/02/2017	INV	FES1162527241	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527247	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527251	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527254	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527257	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527258	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527262	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527267	66.74		66.74
31/01/2017	28/02/2017	INV	FES1162527269	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527274	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527281	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527284	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527289	174.99		174.99
31/01/2017	28/02/2017	INV	FES1162527290	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527307	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527311	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527312	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527315	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527320	71.18		71.18

Subtotal: 443,807.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Type	Statement
	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	57/61

Balance from Previous page: 443,807.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	FES1162527321	112.70		112.70
31/01/2017	28/02/2017	INV	FES1162527323	66.74		66.74
31/01/2017	28/02/2017	INV	FES1162527324	66.74		66.74
31/01/2017	28/02/2017	INV	FES1162527326	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527327	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527330	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527331	771.12		771.12
31/01/2017	28/02/2017	INV	FES1162527333	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527336	201.68		201.68
31/01/2017	28/02/2017	INV	FES1162527340	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527341	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527346	142.36		142.36
31/01/2017	28/02/2017	INV	FES1162527347	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527351	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527352	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527354	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527355	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527359	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527363	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527364	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527366	557.57		557.57
31/01/2017	28/02/2017	INV	FES1162527370	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527372	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527376	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527378	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527382	130.50		130.50
31/01/2017	28/02/2017	INV	080001543418	118.63		118.63
31/01/2017	28/02/2017	INV	080001543562	47.46		47.46
31/01/2017	28/02/2017	INV	080001543743	723.66		723.66
31/01/2017	28/02/2017	INV	FES1162527381	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527386	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527387	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527390	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527393	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527394	47.46		47.46

Subtotal: 448,036.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	58/61

Balance from Previous page: 448,036.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	FES1162527397	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527401	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527404	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527405	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527407	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527410	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527413	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527414	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527415	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527416	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527417	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527425	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527426	225.40		225.40
31/01/2017	28/02/2017	INV	FES1162527429	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527432	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527433	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527434	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527436	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527438	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527439	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527440	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527442	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527445	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527446	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527448	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527449	94.91		94.91
31/01/2017	28/02/2017	INV	FES1162527451	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527455	533.85		533.85
31/01/2017	28/02/2017	INV	FES1162527456	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527457	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527458	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527460	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527461	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527463	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527465	47.46		47.46

Subtotal: 450,661.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	59/61

Balance from Previous page: 450,661.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	FES1162527467	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527469	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527470	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527471	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527475	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527476	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527478	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527481	106.77		106.77
31/01/2017	28/02/2017	INV	FES1162527482	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527483	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527485	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527487	94.91		94.91
31/01/2017	28/02/2017	INV	FES1162527493	605.03		605.03
31/01/2017	28/02/2017	INV	FES1162527494	438.95		438.95
31/01/2017	28/02/2017	INV	FES1162527495	296.58		296.58
31/01/2017	28/02/2017	INV	FES1162527499	225.40		225.40
31/01/2017	28/02/2017	INV	FES1162527502	71.18		71.18
31/01/2017	28/02/2017	INV	FES1162527503	225.40		225.40
31/01/2017	28/02/2017	INV	FES1162527504	237.27		237.27
31/01/2017	28/02/2017	INV	FES1162527539	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527540	71.18		71.18
31/01/2017	28/02/2017	INV	FES1162527543	87.26		87.26
31/01/2017	28/02/2017	INV	FES1162527544	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527545	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527549	492.33		492.33
31/01/2017	28/02/2017	INV	FES1162527552	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527553	545.72		545.72
31/01/2017	28/02/2017	INV	FES1162527554	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527555	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527556	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527558	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527560	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527507	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527508	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527509	47.46		47.46

Subtotal: 455,370.04

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	60/61

Balance from Previous page: 455,370.04

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	FES1162527514	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527515	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527561	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527563	71.18		71.18
31/01/2017	28/02/2017	INV	FES1162527566	94.91		94.91
31/01/2017	28/02/2017	INV	FES1162527579	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527580	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527581	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527584	118.63		118.63
31/01/2017	28/02/2017	INV	FES1162527587	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527592	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527593	91.94		91.94
31/01/2017	28/02/2017	INV	FES1162527594	548.68		548.68
31/01/2017	28/02/2017	INV	FES1162527598	130.50		130.50
31/01/2017	28/02/2017	INV	FES1162527601	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527604	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527606	115.48		115.48
31/01/2017	28/02/2017	INV	FES1162527607	190.61		190.61
31/01/2017	28/02/2017	INV	FES1162527613	71.18		71.18
31/01/2017	28/02/2017	INV	FES1162527614	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527617	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527620	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527621	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527623	177.95		177.95
31/01/2017	28/02/2017	INV	FES1162527625	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527628	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527630	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527631	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527633	59.31		59.31
31/01/2017	28/02/2017	INV	FES1162527634	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527642	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527643	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527648	818.57		818.57
31/01/2017	28/02/2017	INV	FES1162527650	284.72		284.72
31/01/2017	28/02/2017	INV	FES1162527651	47.46		47.46

Subtotal: 459,279.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99

Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave
Isando
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MA -FESTO DIRECT DELIVERIES SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	31/01/2017
	Account No.	C17924
	Period	01/01/2017 : 31/01/2017
	Page	61/61

Balance from Previous page: 459,279.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2017	28/02/2017	INV	FES1162527652	581.31		581.31
31/01/2017	28/02/2017	INV	FES1162527664	83.05		83.05
31/01/2017	28/02/2017	INV	FES1162527667	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527668	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527669	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527670	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527671	66.74		66.74
31/01/2017	28/02/2017	INV	FES1162527672	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527677	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527683	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527685	225.40		225.40
31/01/2017	28/02/2017	INV	FES1162527687	800.77		800.77
31/01/2017	28/02/2017	INV	FES1162527695	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527698	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527704	142.36		142.36
31/01/2017	28/02/2017	INV	FES1162527705	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527706	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527710	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527516	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527520	166.09		166.09
31/01/2017	28/02/2017	INV	FES1162527528	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527532	438.95		438.95
31/01/2017	28/02/2017	INV	FES1162527533	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527534	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527537	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162527538	47.46		47.46
31/01/2017	28/02/2017	INV	FES1162522941	547.95		547.95
31/01/2017	28/02/2017	INV	FES1162526373	1,255.05		1,255.05
31/01/2017	28/02/2017	INV	FES1162526831	102.84		102.84
31/01/2017	28/02/2017	INV	039902482564	4,604.46		4,604.46

Subtotal: 469,148.99

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	232,255.80	236,893.19 ZAR	469,148.99