

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	1/110

**Balance Brought Forward: 705,377.75**  
**Allocated to Previous Months: -417,776.03**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
04/01/2018		PMT	1100817149	(425,806.28)	427,109.43	-1,303.15
08/01/2018	02/03/2018	INV	FES1162595070	101.27		101.27
08/01/2018	02/03/2018	INV	RFES1162596300	498.20		498.20
08/01/2018	02/03/2018	INV	FES1162597557	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597638	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597639	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597640	157.05		157.05
08/01/2018	02/03/2018	INV	FES1162597641	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597642	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597643	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597745	170.12		170.12
08/01/2018	02/03/2018	INV	FES1162597746	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597747	73.64		73.64
08/01/2018	02/03/2018	INV	FES1162597748	104.71		104.71
08/01/2018	02/03/2018	INV	FES1162597644	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597645	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597646	65.45		65.45
08/01/2018	02/03/2018	INV	FES1162597649	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597650	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597659	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597661	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597665	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597668	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597669	183.21		183.21
08/01/2018	02/03/2018	INV	FES1162597670	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597671	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597672	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597673	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597674	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597675	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597676	117.78		117.78
08/01/2018	02/03/2018	INV	FES1162597678	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597679	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597696	117.78		117.78
08/01/2018	02/03/2018	INV	FES1162597698	52.36		52.36

**Subtotal: 289,064.27**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	2/110

**Balance from Previous page: 289,064.27**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162597699	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597700	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597701	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597703	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597706	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597707	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597708	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597709	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597710	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597711	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597712	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597713	73.64		73.64
08/01/2018	02/03/2018	INV	FES1162597714	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597716	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597717	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597718	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597720	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597721	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597722	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597723	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597724	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597725	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597730	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597732	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597749	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597734	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597735	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597651	101.46		101.46
08/01/2018	02/03/2018	INV	FES1162597652	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597653	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597654	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597655	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597656	209.38		209.38
08/01/2018	02/03/2018	INV	FES1162597658	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597680	52.36		52.36

**Subtotal: 291,044.12**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	3/110

Balance from Previous page: 291,044.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162597681	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597683	366.40		366.40
08/01/2018	02/03/2018	INV	FES1162597688	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597689	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597690	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597691	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597692	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597693	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597694	101.46		101.46
08/01/2018	02/03/2018	INV	FES1162597740	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597742	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597743	40.91		40.91
08/01/2018	02/03/2018	INV	FES1162597744	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597755	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597757	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597758	52.36		52.36
08/01/2018	02/03/2018	INV	FES1162597762	104.71		104.71
08/01/2018	02/03/2018	INV	039902699684	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597765	169.07		169.07
08/01/2018	02/03/2018	INV	FES1162597768	130.06		130.06
08/01/2018	02/03/2018	INV	FES1162597769	260.10		260.10
08/01/2018	02/03/2018	INV	FES1162597770	364.13		364.13
08/01/2018	02/03/2018	INV	FES1162597771	299.11		299.11
08/01/2018	02/03/2018	INV	FES1162597772	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597773	442.15		442.15
08/01/2018	02/03/2018	INV	FES1162597774	156.07		156.07
08/01/2018	02/03/2018	INV	FES1162597775	143.07		143.07
08/01/2018	02/03/2018	INV	FES1162597776	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162597777	169.07		169.07
08/01/2018	02/03/2018	INV	FES1162597778	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597779	118.09		118.09
08/01/2018	02/03/2018	INV	FES1162597780	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597781	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597784	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597785	40.65		40.65

**Subtotal:** 294,963.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>	<b>Document Type</b>	<b>Statement</b>
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	4/110

**Balance from Previous page: 294,963.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162597786	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597787	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597788	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597789	65.05		65.05
08/01/2018	02/03/2018	INV	FES1162597790	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597791	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597794	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597795	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597796	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598181	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598084	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598085	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598086	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598087	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598088	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598089	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598090	191.90		191.90
08/01/2018	02/03/2018	INV	FES1162598092	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598093	100.83		100.83
08/01/2018	02/03/2018	INV	009935791525	182.08		182.08
08/01/2018	02/03/2018	INV	FES1162597285	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598052	156.07		156.07
08/01/2018	02/03/2018	INV	FES1162598053	156.07		156.07
08/01/2018	02/03/2018	INV	FES1162598054	364.13		364.13
08/01/2018	02/03/2018	INV	FES1162598094	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598096	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598097	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598099	390.14		390.14
08/01/2018	02/03/2018	INV	FES1162598100	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598101	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598103	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598105	65.05		65.05
08/01/2018	02/03/2018	INV	FES1162598106	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598107	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598109	65.05		65.05

**Subtotal: 298,172.77**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	5/110

Balance from Previous page: 298,172.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598111	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598115	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598117	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598120	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598121	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598122	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598123	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598124	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598125	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598127	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598128	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598130	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598131	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598132	442.15		442.15
08/01/2018	02/03/2018	INV	FES1162598134	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598135	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598136	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598137	416.15		416.15
08/01/2018	02/03/2018	INV	FES1162598138	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598139	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598140	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598141	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598142	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598262	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598266	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598268	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598269	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598270	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598272	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598273	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598275	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598278	688.72		688.72
08/01/2018	02/03/2018	INV	FES1162598279	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598280	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598184	91.05		91.05

**Subtotal:** 301,370.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	6/110

Balance from Previous page: 301,370.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598185	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598196	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598197	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598201	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598203	195.08		195.08
08/01/2018	02/03/2018	INV	FES1162598205	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598206	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598207	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598208	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598209	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597842	60.16		60.16
08/01/2018	02/03/2018	INV	FES1162597843	312.12		312.12
08/01/2018	02/03/2018	INV	FES1162597844	390.14		390.14
08/01/2018	02/03/2018	INV	FES1162597846	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597847	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597848	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597849	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597850	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597851	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162597852	260.10		260.10
08/01/2018	02/03/2018	INV	FES1162597853	260.10		260.10
08/01/2018	02/03/2018	INV	FES1162597854	208.08		208.08
08/01/2018	02/03/2018	INV	FES1162597856	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597857	468.16		468.16
08/01/2018	02/03/2018	INV	FES1162597858	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162597860	364.13		364.13
08/01/2018	02/03/2018	INV	FES1162597862	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597863	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597864	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597865	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597867	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162597868	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597870	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597872	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597873	78.04		78.04

**Subtotal:** 305,384.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	7/110

Balance from Previous page: 305,384.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162597878	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597881	123.60		123.60
08/01/2018	02/03/2018	INV	FES1162597885	234.09		234.09
08/01/2018	02/03/2018	INV	FES1162597886	230.76		230.76
08/01/2018	02/03/2018	INV	FES1162597887	182.08		182.08
08/01/2018	02/03/2018	INV	FES1162597889	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162597896	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162597897	103.40		103.40
08/01/2018	02/03/2018	INV	FES1162597898	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597900	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597905	182.08		182.08
08/01/2018	02/03/2018	INV	FES1162597909	208.08		208.08
08/01/2018	02/03/2018	INV	FES1162597910	45.53		45.53
08/01/2018	02/03/2018	INV	FES1162597911	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597798	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162597803	65.05		65.05
08/01/2018	02/03/2018	INV	FES1162597806	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598079	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598080	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598081	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598082	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598083	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597913	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597914	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597915	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597916	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597917	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597921	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597923	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597926	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597929	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597930	169.07		169.07
08/01/2018	02/03/2018	INV	FES1162597932	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597934	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597936	52.04		52.04

**Subtotal:** 308,284.42

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	8/110

**Balance from Previous page: 308,284.42**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	009935791573	52.04		52.04
08/01/2018	02/03/2018	INV	009935791574	52.04		52.04
08/01/2018	02/03/2018	INV	009935791575	52.04		52.04
08/01/2018	02/03/2018	INV	009935791577	52.04		52.04
08/01/2018	02/03/2018	INV	009935791578	52.04		52.04
08/01/2018	02/03/2018	INV	009935791579	52.04		52.04
08/01/2018	02/03/2018	INV	009935791580	52.04		52.04
08/01/2018	02/03/2018	INV	009935791581	52.04		52.04
08/01/2018	02/03/2018	INV	009935791582	221.09		221.09
08/01/2018	02/03/2018	INV	FES116258410	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597876	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598260	412.17		412.17
08/01/2018	02/03/2018	INV	FES1162598306	169.07		169.07
08/01/2018	02/03/2018	INV	FES1162598307	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598308	185.17		185.17
08/01/2018	02/03/2018	INV	FES1162598312	297.19		297.19
08/01/2018	02/03/2018	INV	FES1162598313	208.08		208.08
08/01/2018	02/03/2018	INV	FES1162598314	189.73		189.73
08/01/2018	02/03/2018	INV	FES1162597937	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162597648	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597942	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597943	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597946	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162597948	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162597949	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597951	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162597953	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597956	267.23		267.23
08/01/2018	02/03/2018	INV	FES1162597964	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597965	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597967	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162597969	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597971	338.12		338.12
08/01/2018	02/03/2018	INV	FES1162597973	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597974	52.04		52.04

**Subtotal: 312,073.26**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	9/110

Balance from Previous page: 312,073.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162597976	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597979	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162597987	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597994	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597995	182.08		182.08
08/01/2018	02/03/2018	INV	FES1162597998	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598003	65.05		65.05
08/01/2018	02/03/2018	INV	FES1162598316	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598318	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598145	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598146	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598147	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598149	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598150	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598151	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598152	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598154	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598155	364.13		364.13
08/01/2018	02/03/2018	INV	FES1162598156	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598157	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598158	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598159	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598160	182.08		182.08
08/01/2018	02/03/2018	INV	FES1162598161	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598163	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598164	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598167	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598168	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598169	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598170	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598172	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598319	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598320	377.13		377.13
08/01/2018	02/03/2018	INV	FES1162598321	65.05		65.05
08/01/2018	02/03/2018	INV	FES1162598324	52.04		52.04

**Subtotal:** 314,964.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	10/110

Balance from Previous page: 314,964.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598327	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598328	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598329	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598330	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598339	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598341	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598343	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598344	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598348	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598353	143.07		143.07
08/01/2018	02/03/2018	INV	FES1162598354	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598355	349.27		349.27
08/01/2018	02/03/2018	INV	FES1162598356	738.29		738.29
08/01/2018	02/03/2018	INV	FES1162598357	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598359	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598360	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598210	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598211	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598212	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598214	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598217	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598218	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598219	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597807	156.07		156.07
08/01/2018	02/03/2018	INV	FES1162597808	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597810	65.05		65.05
08/01/2018	02/03/2018	INV	FES1162597813	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597818	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162597819	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162597820	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597821	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597822	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597823	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162597824	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162597825	52.04		52.04

**Subtotal:** 318,281.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	11/110

**Balance from Previous page: 318,281.10**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162597828	234.09		234.09
08/01/2018	02/03/2018	INV	FES1162597829	195.08		195.08
08/01/2018	02/03/2018	INV	FES1162597831	247.10		247.10
08/01/2018	02/03/2018	INV	FES1162597835	130.06		130.06
08/01/2018	02/03/2018	INV	FES1162597837	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162597838	65.05		65.05
08/01/2018	02/03/2018	INV	FES1162597839	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598221	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598223	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598225	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598226	130.06		130.06
08/01/2018	02/03/2018	INV	FES1162598227	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598228	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598229	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598231	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598232	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598233	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598234	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598237	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598238	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598241	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598242	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598243	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598244	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598245	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598247	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598248	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598249	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598250	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598252	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162598253	873.51		873.51
08/01/2018	02/03/2018	INV	FES1162598254	143.07		143.07
08/01/2018	02/03/2018	INV	FES1162598256	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598257	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598362	40.65		40.65

**Subtotal: 321,718.78**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	12/110

Balance from Previous page: 321,718.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598363	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598364	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598368	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598371	121.13		121.13
08/01/2018	02/03/2018	INV	FES1162598374	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598375	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598376	169.07		169.07
08/01/2018	02/03/2018	INV	FES1162598378	60.16		60.16
08/01/2018	02/03/2018	INV	FES1162598379	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598380	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598381	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598383	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598384	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598387	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598388	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598389	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598390	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598394	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598395	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598396	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598398	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598400	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598401	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598402	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598403	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598405	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598406	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598409	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598411	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598414	325.12		325.12
08/01/2018	02/03/2018	INV	FES1162598416	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598417	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598418	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598419	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598420	78.04		78.04

**Subtotal:** 323,917.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	13/110

Balance from Previous page: 323,917.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598421	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598422	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598424	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598426	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598427	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598429	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598430	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598432	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598007	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598010	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598011	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598012	130.06		130.06
08/01/2018	02/03/2018	INV	FES1162598013	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598014	364.13		364.13
08/01/2018	02/03/2018	INV	FES1162598015	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598016	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598017	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598018	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598019	117.06		117.06
08/01/2018	02/03/2018	INV	FES1162598020	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598021	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598022	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598023	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598025	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598026	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598029	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598030	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598034	247.10		247.10
08/01/2018	02/03/2018	INV	FES1162598037	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598043	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598061	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598062	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598063	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598064	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598065	40.65		40.65

**Subtotal:** 326,399.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	14/110

Balance from Previous page: 326,399.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598066	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598067	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598068	117.06		117.06
08/01/2018	02/03/2018	INV	FES1162598069	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598070	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598072	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598074	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598075	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598076	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598044	221.09		221.09
08/01/2018	02/03/2018	INV	FES1162598046	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598048	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598049	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598050	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598051	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598055	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598056	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598057	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598058	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598059	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598060	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598433	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598175	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598176	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598177	338.12		338.12
08/01/2018	02/03/2018	INV	FES1162598178	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598179	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598180	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598281	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598282	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598283	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598286	182.08		182.08
08/01/2018	02/03/2018	INV	FES1162598287	130.06		130.06
08/01/2018	02/03/2018	INV	FES1162598288	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598289	73.19		73.19

**Subtotal:** 329,065.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	15/110

Balance from Previous page: 329,065.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598291	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598293	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598294	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598295	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598297	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598298	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598299	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598300	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598301	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598302	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162598303	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598304	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598305	40.65		40.65
08/01/2018	02/03/2018	INV	009935791567	52.04		52.04
08/01/2018	02/03/2018	INV	009935791568	78.04		78.04
08/01/2018	02/03/2018	INV	009935791571	52.04		52.04
08/01/2018	02/03/2018	INV	009935791572	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598434	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598436	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598438	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598439	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598440	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598441	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598442	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598443	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598444	91.05		91.05
08/01/2018	02/03/2018	INV	FES1162598446	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598447	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598448	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598449	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598451	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598452	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598453	117.06		117.06
08/01/2018	02/03/2018	INV	FES1162598454	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598455	40.65		40.65

**Subtotal:** 331,181.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	16/110

Balance from Previous page: 331,181.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598459	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598460	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598461	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598462	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598463	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598464	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598466	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598467	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598468	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598470	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162598471	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598474	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598475	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598479	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598481	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598483	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598487	78.04		78.04
08/01/2018	02/03/2018	INV	FES1162598488	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598489	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598491	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598492	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598493	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598495	100.83		100.83
08/01/2018	02/03/2018	INV	FES1162598496	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598497	73.19		73.19
08/01/2018	02/03/2018	INV	FES1162598498	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598499	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598503	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598504	40.65		40.65
08/01/2018	02/03/2018	INV	FES1162598505	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598506	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598512	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598513	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598514	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598516	91.05		91.05

**Subtotal:** 333,136.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	17/110

**Balance from Previous page: 333,136.21**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
08/01/2018	02/03/2018	INV	FES1162598518	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598521	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598525	111.74		111.74
08/01/2018	02/03/2018	INV	FES1162598534	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598538	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598539	130.06		130.06
08/01/2018	02/03/2018	INV	FES1162598540	221.09		221.09
08/01/2018	02/03/2018	INV	FES1162598541	221.09		221.09
08/01/2018	02/03/2018	INV	FES1162598542	130.06		130.06
08/01/2018	02/03/2018	INV	FES1162598551	104.06		104.06
08/01/2018	02/03/2018	INV	FES1162598553	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598554	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598565	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598569	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598570	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598571	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598572	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598578	494.17		494.17
08/01/2018	02/03/2018	INV	FES1162598580	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598583	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598586	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598589	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598603	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598605	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598606	52.04		52.04
08/01/2018	02/03/2018	INV	FES1162598617	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162596014	129.11		129.11
09/01/2018	02/03/2018	INV	FES1162598790	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598792	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598793	143.07		143.07
09/01/2018	02/03/2018	INV	FES1162598794	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598798	78.04		78.04
09/01/2018	02/03/2018	INV	FES1162598800	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598803	247.10		247.10
09/01/2018	02/03/2018	INV	FES1162598804	52.04		52.04

**Subtotal: 336,383.37**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	18/110

Balance from Previous page: 336,383.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2018	02/03/2018	INV	FES1162598808	100.83		100.83
09/01/2018	02/03/2018	INV	FES1162598809	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598810	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598812	52.04		52.04
09/01/2018	02/03/2018	INV	RFES1162595633	73.19		73.19
09/01/2018	02/03/2018	INV	RFES1162596738	73.19		73.19
09/01/2018	02/03/2018	INV	FES1162597782	135.25		135.25
09/01/2018	02/03/2018	INV	FES1162597783	103.55		103.55
09/01/2018	02/03/2018	INV	FES1162598116	198.85		198.85
09/01/2018	02/03/2018	INV	019911052820	112.23		112.23
09/01/2018	02/03/2018	INV	029908041751	103.27		103.27
09/01/2018	02/03/2018	INV	FES1162597944	230.76		230.76
09/01/2018	02/03/2018	INV	FES1162597991	399.42		399.42
09/01/2018	02/03/2018	INV	FES1162598347	267.23		267.23
09/01/2018	02/03/2018	INV	FES1162598365	78.89		78.89
09/01/2018	02/03/2018	INV	FES1162598392	371.77		371.77
09/01/2018	02/03/2018	INV	009935791566	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598581	132.55		132.55
09/01/2018	02/03/2018	INV	FES1162598593	230.76		230.76
09/01/2018	02/03/2018	INV	FES1162598608	105.84		105.84
09/01/2018	02/03/2018	INV	FES1162589599	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598616	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598622	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598623	237.43		237.43
09/01/2018	02/03/2018	INV	FES1162598624	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598625	91.05		91.05
09/01/2018	02/03/2018	INV	FES1162598626	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598628	100.83		100.83
09/01/2018	02/03/2018	INV	FES1162598632	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598633	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598634	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598635	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598636	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598637	117.06		117.06
09/01/2018	02/03/2018	INV	FES1162598638	52.04		52.04

**Subtotal:** 340,405.14

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	19/110

Balance from Previous page: 340,405.14

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2018	02/03/2018	INV	FES1162598639	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598641	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598642	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598644	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598648	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598649	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598650	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598652	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598654	100.83		100.83
09/01/2018	02/03/2018	INV	FES1162598655	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598656	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598658	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598660	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598661	78.04		78.04
09/01/2018	02/03/2018	INV	FES1162598663	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598665	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598666	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598668	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598670	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598671	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598672	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598675	286.11		286.11
09/01/2018	02/03/2018	INV	FES1162598676	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598677	156.07		156.07
09/01/2018	02/03/2018	INV	FES1162598679	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598680	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598681	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598682	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598683	578.93		578.93
09/01/2018	02/03/2018	INV	FES1162598684	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598685	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598686	91.05		91.05
09/01/2018	02/03/2018	INV	FES1162598687	100.83		100.83
09/01/2018	02/03/2018	INV	FES1162598690	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598691	40.65		40.65

**Subtotal:** 343,197.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	20/110

Balance from Previous page: 343,197.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2018	02/03/2018	INV	FES1162598692	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598694	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598695	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598697	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598698	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598699	104.06		104.06
09/01/2018	02/03/2018	INV	FES1162598700	73.19		73.19
09/01/2018	02/03/2018	INV	FES1162598701	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598702	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598704	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598706	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598708	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598709	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162596977	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162597637	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598165	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598285	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598361	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598385	91.05		91.05
09/01/2018	02/03/2018	INV	FES1162598404	91.05		91.05
09/01/2018	02/03/2018	INV	FES1162598431	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598435	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598437	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598450	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598458	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598465	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598472	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598502	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598519	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598710	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598713	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598714	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598716	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598717	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598721	52.04		52.04

**Subtotal:** 345,044.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	21/110

Balance from Previous page: 345,044.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2018	02/03/2018	INV	FES1162598725	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598726	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598729	286.11		286.11
09/01/2018	02/03/2018	INV	FES1162598523	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598529	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598530	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598531	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598532	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598536	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598537	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598544	78.04		78.04
09/01/2018	02/03/2018	INV	FES1162598548	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598550	73.19		73.19
09/01/2018	02/03/2018	INV	FES1162598557	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598561	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598563	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598564	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598568	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598573	156.07		156.07
09/01/2018	02/03/2018	INV	FES1162598574	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598575	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598576	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598582	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598585	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598597	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598604	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598607	65.05		65.05
09/01/2018	02/03/2018	INV	FES1162598610	247.10		247.10
09/01/2018	02/03/2018	INV	FES1162598614	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598615	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598730	65.05		65.05
09/01/2018	02/03/2018	INV	FES1162598733	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598734	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598739	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598740	52.04		52.04

**Subtotal:** 347,346.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	22/110

Balance from Previous page: 347,346.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/01/2018	02/03/2018	INV	FES1162598741	130.06		130.06
09/01/2018	02/03/2018	INV	FES1162598742	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598743	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598753	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598754	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598755	481.16		481.16
09/01/2018	02/03/2018	INV	FES1162598757	624.46		624.46
09/01/2018	02/03/2018	INV	FES1162598761	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598762	73.19		73.19
09/01/2018	02/03/2018	INV	FES1162598763	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598764	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598767	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598768	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598769	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598771	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598775	40.65		40.65
09/01/2018	02/03/2018	INV	FES1162598778	91.05		91.05
09/01/2018	02/03/2018	INV	FES1162598779	143.07		143.07
09/01/2018	02/03/2018	INV	FES1162598782	182.08		182.08
09/01/2018	02/03/2018	INV	FES1162598785	156.07		156.07
09/01/2018	02/03/2018	INV	FES1162598786	52.04		52.04
09/01/2018	02/03/2018	INV	FES1162598789	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599030	78.04		78.04
10/01/2018	02/03/2018	INV	FES1162599031	78.04		78.04
10/01/2018	02/03/2018	INV	FES1162599032	78.04		78.04
10/01/2018	02/03/2018	INV	039902705157D	52.36		52.36
10/01/2018	02/03/2018	INV	009935791565	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162597239	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598813	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598814	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598914	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598918	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599034	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599035	52.04		52.04
10/01/2018	02/03/2018	INV	RFES1162598697	40.65		40.65

**Subtotal:** 350,654.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	23/110

Balance from Previous page: 350,654.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	FES1162598863	73.19		73.19
10/01/2018	02/03/2018	INV	FES1162598864	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598866	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598867	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598868	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598869	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598870	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598872	73.19		73.19
10/01/2018	02/03/2018	INV	FES1162598874	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598875	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598880	73.19		73.19
10/01/2018	02/03/2018	INV	FES1162598882	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598883	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598884	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598886	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598887	78.04		78.04
10/01/2018	02/03/2018	INV	FES1162598888	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598889	78.04		78.04
10/01/2018	02/03/2018	INV	FES1162598890	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598891	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598892	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598894	286.11		286.11
10/01/2018	02/03/2018	INV	FES1162598895	146.36		146.36
10/01/2018	02/03/2018	INV	FES1162598896	73.19		73.19
10/01/2018	02/03/2018	INV	FES1162598900	143.07		143.07
10/01/2018	02/03/2018	INV	FES1162598908	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598910	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598912	247.10		247.10
10/01/2018	02/03/2018	INV	FES1162598913	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598919	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599036	73.19		73.19
10/01/2018	02/03/2018	INV	FES1162599038	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599042	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599043	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599044	52.04		52.04

**Subtotal:** 353,168.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	24/110

Balance from Previous page: 353,168.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	FES1162599046	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599047	91.05		91.05
10/01/2018	02/03/2018	INV	FES1162599048	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599049	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599050	100.83		100.83
10/01/2018	02/03/2018	INV	FES1162598920	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598921	214.66		214.66
10/01/2018	02/03/2018	INV	FES1162598922	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598924	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598926	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598927	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598929	104.06		104.06
10/01/2018	02/03/2018	INV	FES1162598930	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598931	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598932	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598933	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598935	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598936	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598937	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598938	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598939	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598940	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598941	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598942	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598944	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598948	65.05		65.05
10/01/2018	02/03/2018	INV	FES1162598949	65.05		65.05
10/01/2018	02/03/2018	INV	FES1162598950	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598951	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598955	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598956	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598959	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599051	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599054	195.08		195.08
10/01/2018	02/03/2018	INV	FES1162599055	40.65		40.65

**Subtotal:** 355,324.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	25/110

Balance from Previous page: 355,324.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	FES1162599056	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599057	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599059	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598961	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598963	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598967	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598969	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598972	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598975	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598976	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598978	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598981	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598983	78.04		78.04
10/01/2018	02/03/2018	INV	FES1162598987	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598988	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598992	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598997	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598998	91.05		91.05
10/01/2018	02/03/2018	INV	FES1162599000	73.19		73.19
10/01/2018	02/03/2018	INV	FES1162599001	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599002	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599004	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599005	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599006	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599008	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599011	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599012	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599013	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599016	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599018	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599061	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599062	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599063	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599064	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599065	40.65		40.65

**Subtotal:** 357,141.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	26/110

**Balance from Previous page: 357,141.06**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	FES1162599066	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599068	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599069	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599070	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599071	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599073	117.06		117.06
10/01/2018	02/03/2018	INV	FES1162599074	104.06		104.06
10/01/2018	02/03/2018	INV	FES1162599075	52.04		52.04
10/01/2018	02/03/2018	INV	RFES1162598375	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599021	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599022	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162599023	73.19		73.19
10/01/2018	02/03/2018	INV	FES1162599025	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162599027	100.83		100.83
10/01/2018	02/03/2018	INV	029908031481	111.40		111.40
10/01/2018	02/03/2018	INV	FES1162598643	536.18		536.18
10/01/2018	02/03/2018	INV	FES1162597070	153.25		153.25
10/01/2018	02/03/2018	INV	FES1162598522	331.30		331.30
10/01/2018	02/03/2018	INV	FES1162598815	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598816	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598817	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598818	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598819	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598820	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598821	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598823	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598824	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598825	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598826	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598827	104.06		104.06
10/01/2018	02/03/2018	INV	FES1162598828	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598829	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598830	78.04		78.04
10/01/2018	02/03/2018	INV	FES1162598831	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598832	40.65		40.65

**Subtotal: 359,991.97**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	27/110

Balance from Previous page: 359,991.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
10/01/2018	02/03/2018	INV	FES1162598833	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598834	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598835	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598836	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598837	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598838	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598839	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598840	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598843	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598844	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598845	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598846	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598847	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598848	40.65		40.65
10/01/2018	02/03/2018	INV	FES1162598849	78.04		78.04
10/01/2018	02/03/2018	INV	FES1162598850	169.07		169.07
10/01/2018	02/03/2018	INV	FES1162598853	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598857	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598858	45.53		45.53
10/01/2018	02/03/2018	INV	FES1162598859	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598860	52.04		52.04
10/01/2018	02/03/2018	INV	FES1162598862	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162598881	211.22		211.22
11/01/2018	02/03/2018	INV	029907969493	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162597922	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162598144	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162598317	100.83		100.83
11/01/2018	02/03/2018	INV	FES1162599081	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599082	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599083	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599085	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599086	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599088	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599089	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599091	52.04		52.04

**Subtotal:** 362,100.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	28/110

Balance from Previous page: 362,100.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2018	02/03/2018	INV	FES1162599092	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599093	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599094	73.19		73.19
11/01/2018	02/03/2018	INV	FES1162599095	73.19		73.19
11/01/2018	02/03/2018	INV	FES1162599096	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599097	40.65		40.65
11/01/2018	02/03/2018	INV	FES1162599099	73.19		73.19
11/01/2018	02/03/2018	INV	FES1162599100	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599102	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599103	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599106	299.11		299.11
11/01/2018	02/03/2018	INV	FES1162599113	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599114	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599116	91.05		91.05
11/01/2018	02/03/2018	INV	FES1162599119	73.19		73.19
11/01/2018	02/03/2018	INV	FES1162599122	40.65		40.65
11/01/2018	02/03/2018	INV	FES1162599125	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599126	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599129	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599130	40.65		40.65
11/01/2018	02/03/2018	INV	FES1162599131	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599132	40.65		40.65
11/01/2018	02/03/2018	INV	FES1162599133	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599134	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599135	143.07		143.07
11/01/2018	02/03/2018	INV	FES1162599137	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599141	40.65		40.65
11/01/2018	02/03/2018	INV	FES1162599143	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599144	100.83		100.83
11/01/2018	02/03/2018	INV	FES1162599145	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599147	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599150	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599151	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599152	156.07		156.07
11/01/2018	02/03/2018	INV	FES1162599157	52.04		52.04

**Subtotal:** 364,479.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	29/110

**Balance from Previous page:** 364,479.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
11/01/2018	02/03/2018	INV	FES1162599159	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599160	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599162	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599163	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599164	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599167	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599169	100.83		100.83
11/01/2018	02/03/2018	INV	FES1162599170	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599173	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599175	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599176	52.04		52.04
11/01/2018	02/03/2018	INV	FES1162599181	91.05		91.05
11/01/2018	02/03/2018	INV	FES1162599211	52.04		52.04
11/01/2018	02/03/2018	INV	RFES1162598771	40.65		40.65
11/01/2018	02/03/2018	INV	039902684550	112.23		112.23
11/01/2018	02/03/2018	INV	FES1162598822	355.79		355.79
12/01/2018	02/03/2018	INV	009937193078	5,922.41		5,922.41
12/01/2018	02/03/2018	INV	FES1162599105	225.18		225.18
12/01/2018	02/03/2018	INV	FES1162599108	183.68		183.68
12/01/2018	02/03/2018	INV	FES1162599168	1,531.09		1,531.09
12/01/2018	02/03/2018	INV	FES1162599174	182.08		182.08
12/01/2018	02/03/2018	INV	FES1162599177	50.41		50.41
12/01/2018	02/03/2018	INV	FES1162599180	146.36		146.36
12/01/2018	02/03/2018	INV	FES1162599185	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599188	235.32		235.32
12/01/2018	02/03/2018	INV	FES1162599192	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599193	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599195	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599202	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599203	247.10		247.10
12/01/2018	02/03/2018	INV	FES1162599206	374.02		374.02
12/01/2018	02/03/2018	INV	FES1162599207	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599244	208.08		208.08
12/01/2018	02/03/2018	INV	FES1162599245	65.05		65.05
12/01/2018	02/03/2018	INV	FES1162599247	91.05		91.05

**Subtotal:** 375,492.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	30/110

Balance from Previous page: 375,492.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2018	02/03/2018	INV	FES1162599250	78.04		78.04
12/01/2018	02/03/2018	INV	FES1162599251	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599252	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599254	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599256	130.06		130.06
12/01/2018	02/03/2018	INV	FES1162599257	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599258	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599209	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599215	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599216	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599218	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599219	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599223	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599224	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599227	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599228	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599232	52.04		52.04
12/01/2018	02/03/2018	INV	009935791563	312.12		312.12
12/01/2018	02/03/2018	INV	009935791564	761.16		761.16
12/01/2018	02/03/2018	INV	FES1162598916	260.10		260.10
12/01/2018	02/03/2018	INV	FES1162599104	260.19		260.19
12/01/2018	02/03/2018	INV	FES1162599155	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599194	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599196	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599208	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599210	390.14		390.14
12/01/2018	02/03/2018	INV	FES1162599213	169.13		169.13
12/01/2018	02/03/2018	INV	FES1162599222	338.12		338.12
12/01/2018	02/03/2018	INV	FES1162599226	328.49		328.49
12/01/2018	02/03/2018	INV	FES1162599230	104.06		104.06
12/01/2018	02/03/2018	INV	FES1162599233	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599234	104.06		104.06
12/01/2018	02/03/2018	INV	FES1162599235	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599236	189.73		189.73
12/01/2018	02/03/2018	INV	FES1162599237	65.05		65.05

**Subtotal:** 379,984.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

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

**Balance from Previous page:** 379,984.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2018	02/03/2018	INV	FES1162599239	338.12		338.12
12/01/2018	02/03/2018	INV	FES1162599240	45.53		45.53
12/01/2018	02/03/2018	INV	FES1162599241	135.02		135.02
12/01/2018	02/03/2018	INV	FES1162599242	65.05		65.05
12/01/2018	02/03/2018	INV	FES1162599261	65.05		65.05
12/01/2018	02/03/2018	INV	FES1162599264	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599265	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599268	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599269	100.83		100.83
12/01/2018	02/03/2018	INV	FES1162599270	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599271	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599272	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599274	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599277	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599278	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599279	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599281	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599282	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599283	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599284	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599285	167.08		167.08
12/01/2018	02/03/2018	INV	FES1162599286	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599287	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599288	91.05		91.05
12/01/2018	02/03/2018	INV	FES1162599289	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599291	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599293	91.05		91.05
12/01/2018	02/03/2018	INV	FES1162599296	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599297	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599298	55.28		55.28
12/01/2018	02/03/2018	INV	FES1162599299	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599301	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599302	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599303	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599305	52.04		52.04

**Subtotal:** 382,326.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	32/110

Balance from Previous page: 382,326.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2018	02/03/2018	INV	FES1162599306	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599310	100.83		100.83
12/01/2018	02/03/2018	INV	FES1162599311	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599316	186.79		186.79
12/01/2018	02/03/2018	INV	FES1162599317	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599318	100.83		100.83
12/01/2018	02/03/2018	INV	FES1162599319	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599320	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599321	104.06		104.06
12/01/2018	02/03/2018	INV	FES1162599324	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599327	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599329	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599330	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599334	100.83		100.83
12/01/2018	02/03/2018	INV	FES1162599335	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599336	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599337	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599338	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599341	104.06		104.06
12/01/2018	02/03/2018	INV	FES1162599343	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599345	237.43		237.43
12/01/2018	02/03/2018	INV	FES1162599348	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599349	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599351	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599352	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599353	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599354	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599355	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599356	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599357	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599359	65.05		65.05
12/01/2018	02/03/2018	INV	FES1162599360	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599361	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599362	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599363	52.04		52.04

**Subtotal:** 384,651.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	33/110

**Balance from Previous page:** 384,651.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2018	02/03/2018	INV	FES1162599366	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599367	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599368	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599371	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599372	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599374	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599375	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599376	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599381	100.83		100.83
12/01/2018	02/03/2018	INV	FES1162599383	65.05		65.05
12/01/2018	02/03/2018	INV	FES1162599385	100.83		100.83
12/01/2018	02/03/2018	INV	FES1162599387	97.39		97.39
12/01/2018	02/03/2018	INV	FES1162599389	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599390	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599391	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599393	104.06		104.06
12/01/2018	02/03/2018	INV	FES1162599396	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599397	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599400	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599401	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599402	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599403	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599404	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599405	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599412	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599413	65.05		65.05
12/01/2018	02/03/2018	INV	FES1162599414	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599415	91.05		91.05
12/01/2018	02/03/2018	INV	FES1162599416	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599417	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599418	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599420	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599421	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599422	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599423	40.65		40.65

**Subtotal:** 386,607.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	34/110

**Balance from Previous page: 386,607.43**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
12/01/2018	02/03/2018	INV	FES1162599424	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599428	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599430	40.65		40.65
12/01/2018	02/03/2018	INV	FES1162599431	88.69		88.69
12/01/2018	02/03/2018	INV	FES1162599432	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599433	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599434	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599436	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599439	100.83		100.83
12/01/2018	02/03/2018	INV	FES1162599440	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599441	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599442	130.06		130.06
12/01/2018	02/03/2018	INV	FES1162599444	78.04		78.04
12/01/2018	02/03/2018	INV	FES1162599445	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599448	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599450	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599453	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599454	52.04		52.04
12/01/2018	02/03/2018	INV	FES1162599458	52.04		52.04
12/01/2018	02/03/2018	INV	RFES1162598184	260.10		260.10
13/01/2018	02/03/2018	INV	019911084734	132.55		132.55
13/01/2018	02/03/2018	INV	029907969841	103.27		103.27
15/01/2018	02/03/2018	INV	009935903235	95.14		95.14
15/01/2018	02/03/2018	INV	FES1162599594	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599595	65.05		65.05
15/01/2018	02/03/2018	INV	FES1162599599	156.07		156.07
15/01/2018	02/03/2018	INV	FES1162599600	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599602	130.06		130.06
15/01/2018	02/03/2018	INV	FES1162599604	403.14		403.14
15/01/2018	02/03/2018	INV	FES1162599605	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599607	247.10		247.10
15/01/2018	02/03/2018	INV	FES1162599608	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599609	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599610	468.16		468.16
15/01/2018	02/03/2018	INV	FES1162599611	468.16		468.16

**Subtotal: 390,555.09**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	35/110

Balance from Previous page: 390,555.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2018	02/03/2018	INV	FES1162599615	91.05		91.05
15/01/2018	02/03/2018	INV	FES1162599617	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599618	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599619	143.07		143.07
15/01/2018	02/03/2018	INV	FES1162599639	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599643	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599650	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599652	247.10		247.10
15/01/2018	02/03/2018	INV	FES1162599654	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599655	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599657	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599658	156.07		156.07
15/01/2018	02/03/2018	INV	FES1162599660	104.06		104.06
15/01/2018	02/03/2018	INV	FES1162599665	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599673	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599676	60.16		60.16
15/01/2018	02/03/2018	INV	FES1162599677	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599678	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599680	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599681	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599461	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599462	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599463	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599464	260.19		260.19
15/01/2018	02/03/2018	INV	FES1162599465	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599467	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599468	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599683	100.83		100.83
15/01/2018	02/03/2018	INV	FES1162599686	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599701	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599704	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599705	100.83		100.83
15/01/2018	02/03/2018	INV	FES1162599708	273.11		273.11
15/01/2018	02/03/2018	INV	FES1162599709	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599711	52.04		52.04

**Subtotal:** 393,335.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	36/110

Balance from Previous page: 393,335.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2018	02/03/2018	INV	FES1162599469	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599471	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599473	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599476	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599477	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599479	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599481	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599482	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599485	214.66		214.66
15/01/2018	02/03/2018	INV	FES1162599487	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599494	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599496	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599497	156.07		156.07
15/01/2018	02/03/2018	INV	FES1162599499	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599500	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599502	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599547	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599551	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599552	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599554	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599557	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599564	104.06		104.06
15/01/2018	02/03/2018	INV	FES1162599567	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599568	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599570	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599504	65.05		65.05
15/01/2018	02/03/2018	INV	FES1162599505	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599506	273.11		273.11
15/01/2018	02/03/2018	INV	FES1162599507	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599508	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599509	156.07		156.07
15/01/2018	02/03/2018	INV	FES1162599510	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599511	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599513	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599514	78.04		78.04

**Subtotal:** 395,657.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	37/110

**Balance from Previous page: 395,657.55**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2018	02/03/2018	INV	FES1162599717	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599721	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599725	601.69		601.69
15/01/2018	02/03/2018	INV	FES1162599726	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599620	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599621	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599622	91.05		91.05
15/01/2018	02/03/2018	INV	FES1162599623	169.07		169.07
15/01/2018	02/03/2018	INV	FES1162599626	595.82		595.82
15/01/2018	02/03/2018	INV	FES1162599631	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599633	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599634	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599635	442.32		442.32
15/01/2018	02/03/2018	INV	FES1162599636	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599571	73.19		73.19
15/01/2018	02/03/2018	INV	FES1162599577	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599578	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599579	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599580	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599582	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599584	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599585	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599586	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599587	247.10		247.10
15/01/2018	02/03/2018	INV	FES1162599728	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599730	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599734	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599737	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599739	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599515	65.05		65.05
15/01/2018	02/03/2018	INV	FES1162599516	55.28		55.28
15/01/2018	02/03/2018	INV	FES1162599519	234.09		234.09
15/01/2018	02/03/2018	INV	FES1162599520	234.09		234.09
15/01/2018	02/03/2018	INV	FES1162599523	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599524	247.10		247.10

**Subtotal: 400,002.93**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	38/110

Balance from Previous page: 400,002.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2018	02/03/2018	INV	FES1162599526	143.07		143.07
15/01/2018	02/03/2018	INV	FES1162599529	208.08		208.08
15/01/2018	02/03/2018	INV	FES1162599530	40.65		40.65
15/01/2018	02/03/2018	INV	009935791562	40.65		40.65
15/01/2018	02/03/2018	INV	019911012027	104.06		104.06
15/01/2018	02/03/2018	INV	FES1162564158	91.05		91.05
15/01/2018	02/03/2018	INV	FES1162568860	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599532	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162599533	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599534	182.08		182.08
15/01/2018	02/03/2018	INV	FES1162599535	60.16		60.16
15/01/2018	02/03/2018	INV	FES1162599536	91.05		91.05
15/01/2018	02/03/2018	INV	FES1162599537	130.06		130.06
15/01/2018	02/03/2018	INV	FES1162599539	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599540	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599541	91.05		91.05
15/01/2018	02/03/2018	INV	FES1162599542	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599544	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599545	156.07		156.07
15/01/2018	02/03/2018	INV	FES1162599546	40.65		40.65
15/01/2018	02/03/2018	INV	FES1162597120	73.19		73.19
15/01/2018	02/03/2018	INV	FES1162597121	73.19		73.19
15/01/2018	02/03/2018	INV	FES1162599589	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599590	78.04		78.04
15/01/2018	02/03/2018	INV	FES1162599592	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599741	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599742	169.07		169.07
15/01/2018	02/03/2018	INV	FES1162599745	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599746	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599747	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599748	104.06		104.06
15/01/2018	02/03/2018	INV	FES1162599749	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599755	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599757	143.07		143.07
15/01/2018	02/03/2018	INV	FES1162599758	91.05		91.05

**Subtotal:** 402,934.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	39/110

**Balance from Previous page: 402,934.49**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
15/01/2018	02/03/2018	INV	FES1162599761	52.04		52.04
15/01/2018	02/03/2018	INV	FES1162599764	169.07		169.07
15/01/2018	02/03/2018	INV	FES1162599769	104.06		104.06
16/01/2018	02/03/2018	INV	FES1162599641	162.38		162.38
16/01/2018	02/03/2018	INV	FES1162599659	133.88		133.88
16/01/2018	02/03/2018	INV	FES1162599627	226.20		226.20
16/01/2018	02/03/2018	INV	FES1162599628	153.26		153.26
16/01/2018	02/03/2018	INV	FES1162599518	169.85		169.85
16/01/2018	02/03/2018	INV	FES1162599525	169.85		169.85
16/01/2018	02/03/2018	INV	FES1162599528	95.14		95.14
16/01/2018	02/03/2018	INV	FES1162599531	106.21		106.21
16/01/2018	02/03/2018	INV	019911052821	112.23		112.23
16/01/2018	02/03/2018	INV	029907969597	103.27		103.27
16/01/2018	02/03/2018	INV	009935791561	699.85		699.85
16/01/2018	02/03/2018	INV	089901414903	108.84		108.84
16/01/2018	02/03/2018	INV	FES1162596378	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162596548	91.05		91.05
16/01/2018	02/03/2018	INV	FES1162599498	104.06		104.06
16/01/2018	02/03/2018	INV	FES1162599563	104.06		104.06
16/01/2018	02/03/2018	INV	FES1162599596	91.05		91.05
16/01/2018	02/03/2018	INV	FES1162599612	45.53		45.53
16/01/2018	02/03/2018	INV	FES1162599645	91.05		91.05
16/01/2018	02/03/2018	INV	FES1162599670	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599671	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599672	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599679	55.28		55.28
16/01/2018	02/03/2018	INV	FES1162599682	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599684	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599691	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599693	104.06		104.06
16/01/2018	02/03/2018	INV	FES1162599696	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599699	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599702	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599703	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599706	40.65		40.65

**Subtotal: 406,742.90**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	40/110

**Balance from Previous page: 406,742.90**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	FES1162599707	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599720	73.19		73.19
16/01/2018	02/03/2018	INV	FES1162599727	416.15		416.15
16/01/2018	02/03/2018	INV	FES1162599729	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599738	91.05		91.05
16/01/2018	02/03/2018	INV	FES1162599743	50.41		50.41
16/01/2018	02/03/2018	INV	FES1162599744	208.08		208.08
16/01/2018	02/03/2018	INV	FES1162599756	143.07		143.07
16/01/2018	02/03/2018	INV	FES1162599759	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599760	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599762	117.06		117.06
16/01/2018	02/03/2018	INV	FES1162599763	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599765	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599768	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599775	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599776	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599780	65.05		65.05
16/01/2018	02/03/2018	INV	FES1162599781	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599782	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599783	117.06		117.06
16/01/2018	02/03/2018	INV	FES1162599784	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599785	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599786	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599787	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599788	91.05		91.05
16/01/2018	02/03/2018	INV	FES1162599789	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599790	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599791	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599792	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599793	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599794	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599795	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599797	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599798	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599799	78.04		78.04

**Subtotal: 409,362.34**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	41/110

**Balance from Previous page:** 409,362.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	FES1162599800	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599801	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599802	78.04		78.04
16/01/2018	02/03/2018	INV	FES1162599803	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599804	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599805	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599806	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599807	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599810	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599811	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599813	214.66		214.66
16/01/2018	02/03/2018	INV	FES1162599814	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599819	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599822	100.83		100.83
16/01/2018	02/03/2018	INV	FES1162599823	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599828	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599829	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599830	312.12		312.12
16/01/2018	02/03/2018	INV	FES1162599831	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599838	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599839	117.06		117.06
16/01/2018	02/03/2018	INV	FES1162599840	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599844	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599846	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599847	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599848	100.83		100.83
16/01/2018	02/03/2018	INV	FES1162599851	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599853	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599854	481.16		481.16
16/01/2018	02/03/2018	INV	FES1162599855	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599858	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599860	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599867	507.17		507.17
16/01/2018	02/03/2018	INV	FES1162599869	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599870	52.04		52.04

**Subtotal:** 412,565.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	42/110

Balance from Previous page: 412,565.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	FES1162599871	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599874	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599876	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599882	208.08		208.08
16/01/2018	02/03/2018	INV	FES1162599887	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599888	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599889	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599892	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599893	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599894	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599895	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599896	195.08		195.08
16/01/2018	02/03/2018	INV	FES1162599898	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599899	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599901	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599904	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599906	117.06		117.06
16/01/2018	02/03/2018	INV	FES1162599907	104.06		104.06
16/01/2018	02/03/2018	INV	FES1162599908	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599910	78.04		78.04
16/01/2018	02/03/2018	INV	FES1162599912	104.06		104.06
16/01/2018	02/03/2018	INV	FES1162599913	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599915	73.19		73.19
16/01/2018	02/03/2018	INV	FES1162599916	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599918	65.05		65.05
16/01/2018	02/03/2018	INV	FES1162599920	143.07		143.07
16/01/2018	02/03/2018	INV	FES1162599921	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599924	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599925	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599926	100.83		100.83
16/01/2018	02/03/2018	INV	FES1162599929	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599931	100.83		100.83
16/01/2018	02/03/2018	INV	FES1162599934	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599936	100.83		100.83
16/01/2018	02/03/2018	INV	FES1162599937	143.07		143.07

**Subtotal:** 415,106.84

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	43/110

**Balance from Previous page:** 415,106.84

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	FES1162599938	601.69		601.69
16/01/2018	02/03/2018	INV	FES1162599939	507.17		507.17
16/01/2018	02/03/2018	INV	FES1162599940	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599941	100.83		100.83
16/01/2018	02/03/2018	INV	FES1162599942	208.08		208.08
16/01/2018	02/03/2018	INV	FES1162599943	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599944	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599945	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599947	65.05		65.05
16/01/2018	02/03/2018	INV	FES1162599949	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599950	73.19		73.19
16/01/2018	02/03/2018	INV	FES1162599951	104.06		104.06
16/01/2018	02/03/2018	INV	FES1162599952	65.05		65.05
16/01/2018	02/03/2018	INV	FES1162599954	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599955	78.04		78.04
16/01/2018	02/03/2018	INV	FES1162599957	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599960	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599961	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599946	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599962	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599963	91.05		91.05
16/01/2018	02/03/2018	INV	FES1162599964	78.04		78.04
16/01/2018	02/03/2018	INV	FES1162599965	65.05		65.05
16/01/2018	02/03/2018	INV	FES1162599966	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599967	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599969	91.05		91.05
16/01/2018	02/03/2018	INV	FES1162599970	182.08		182.08
16/01/2018	02/03/2018	INV	FES1162599971	40.65		40.65
16/01/2018	02/03/2018	INV	FES1162599973	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599975	130.06		130.06
16/01/2018	02/03/2018	INV	FES1162599976	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599979	73.19		73.19
16/01/2018	02/03/2018	INV	FES1162599980	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599982	182.08		182.08
16/01/2018	02/03/2018	INV	FES1162599984	52.04		52.04

**Subtotal:** 418,705.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	44/110

Balance from Previous page: 418,705.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
16/01/2018	02/03/2018	INV	FES1162599989	65.05		65.05
16/01/2018	02/03/2018	INV	FES1162599990	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599993	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599995	234.09		234.09
16/01/2018	02/03/2018	INV	FES1162599996	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599997	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599998	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162599999	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600001	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600005	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600006	100.83		100.83
16/01/2018	02/03/2018	INV	FES1162600007	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600010	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600014	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600019	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600022	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600024	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600026	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600028	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600029	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600031	52.04		52.04
16/01/2018	02/03/2018	INV	FES1162600033	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600274	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600277	195.08		195.08
17/01/2018	02/03/2018	INV	FES1162600280	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600282	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600283	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600285	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600286	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600288	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600289	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600290	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600291	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600292	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600294	52.04		52.04

**Subtotal:** 420,890.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	45/110

**Balance from Previous page:** 420,890.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	FES1162600296	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600298	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600299	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600305	156.07		156.07
17/01/2018	02/03/2018	INV	FES1162600307	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600308	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600309	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600313	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600314	247.10		247.10
17/01/2018	02/03/2018	INV	FES1162600318	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600319	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600321	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600328	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600329	100.83		100.83
17/01/2018	02/03/2018	INV	FES1162600334	78.04		78.04
17/01/2018	02/03/2018	INV	FES1162600351	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600240	208.08		208.08
17/01/2018	02/03/2018	INV	FES1162600241	78.04		78.04
17/01/2018	02/03/2018	INV	FES1162600242	143.07		143.07
17/01/2018	02/03/2018	INV	FES1162600244	104.06		104.06
17/01/2018	02/03/2018	INV	FES1162600245	273.11		273.11
17/01/2018	02/03/2018	INV	FES1162600250	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600252	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600254	117.06		117.06
17/01/2018	02/03/2018	INV	FES1162600256	78.04		78.04
17/01/2018	02/03/2018	INV	FES1162600258	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600260	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600261	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600262	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600265	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600267	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600356	78.04		78.04
17/01/2018	02/03/2018	INV	FES1162600361	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600362	104.06		104.06
17/01/2018	02/03/2018	INV	FES1162600363	52.04		52.04

**Subtotal:** 423,766.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	46/110

Balance from Previous page: 423,766.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	FES1162600369	338.12		338.12
17/01/2018	02/03/2018	INV	FES1162600370	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600371	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600377	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600380	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600382	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600385	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600390	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162599598	55.28		55.28
17/01/2018	02/03/2018	INV	FES1162599647	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600397	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600398	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600400	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600401	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600402	234.09		234.09
17/01/2018	02/03/2018	INV	FES1162600407	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600415	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600420	78.04		78.04
17/01/2018	02/03/2018	INV	FES1162600421	78.04		78.04
17/01/2018	02/03/2018	INV	FES1162600422	169.07		169.07
17/01/2018	02/03/2018	INV	FES1162600425	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162599527	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599625	95.14		95.14
17/01/2018	02/03/2018	INV	FES1162599642	91.22		91.22
17/01/2018	02/03/2018	INV	FES1162599687	221.10		221.10
17/01/2018	02/03/2018	INV	FES1162599733	133.88		133.88
17/01/2018	02/03/2018	INV	FES1162599883	148.70		148.70
17/01/2018	02/03/2018	INV	FES1162599884	312.80		312.80
17/01/2018	02/03/2018	INV	009935791560	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162596624	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162597087	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599700	73.19		73.19
17/01/2018	02/03/2018	INV	FES1162599865	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599868	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599877	77.12		77.12

**Subtotal:** 426,874.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	47/110

**Balance from Previous page: 426,874.48**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	FES1162599881	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599927	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599932	100.83		100.83
17/01/2018	02/03/2018	INV	FES1162599968	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599978	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599983	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162599986	73.19		73.19
17/01/2018	02/03/2018	INV	FES1162599987	91.05		91.05
17/01/2018	02/03/2018	INV	FES1162599992	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600013	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600016	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600020	855.90		855.90
17/01/2018	02/03/2018	INV	FES1162600021	60.16		60.16
17/01/2018	02/03/2018	INV	FES1162600030	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600034	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600035	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600036	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600037	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600038	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600039	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600040	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600041	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600042	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600043	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600045	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600046	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600049	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600050	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600051	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600052	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600053	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600054	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600055	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600056	117.06		117.06
17/01/2018	02/03/2018	INV	FES1162600057	146.36		146.36

**Subtotal: 429,650.86**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	48/110

**Balance from Previous page: 429,650.86**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	FES1162600058	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600059	312.12		312.12
17/01/2018	02/03/2018	INV	FES1162600064	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600066	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600067	169.07		169.07
17/01/2018	02/03/2018	INV	FES1162600072	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600073	78.04		78.04
17/01/2018	02/03/2018	INV	FES1162600074	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600075	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600076	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600077	55.28		55.28
17/01/2018	02/03/2018	INV	FES1162600078	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600079	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600080	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600081	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600082	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600083	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600087	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600089	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600090	104.06		104.06
17/01/2018	02/03/2018	INV	FES1162600092	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600093	468.16		468.16
17/01/2018	02/03/2018	INV	FES1162600095	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600096	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600098	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600099	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600100	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600101	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600102	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600103	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600104	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600105	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600106	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600107	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600108	52.04		52.04

**Subtotal: 432,289.80**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	49/110

Balance from Previous page: 432,289.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	FES1162600109	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600110	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600112	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600115	73.19		73.19
17/01/2018	02/03/2018	INV	FES1162600116	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600117	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600118	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600119	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600121	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600123	91.05		91.05
17/01/2018	02/03/2018	INV	FES1162600124	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600126	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600127	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600128	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600129	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600130	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600133	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600135	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600136	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600140	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600141	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600143	143.07		143.07
17/01/2018	02/03/2018	INV	FES1162600144	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600146	182.08		182.08
17/01/2018	02/03/2018	INV	FES1162600147	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600149	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600150	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600152	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600153	169.13		169.13
17/01/2018	02/03/2018	INV	FES1162600154	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600155	364.13		364.13
17/01/2018	02/03/2018	INV	FES1162600156	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600157	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600158	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600160	52.04		52.04

**Subtotal:** 434,741.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	50/110

Balance from Previous page: 434,741.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	FES1162600161	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600162	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600163	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600164	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600167	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600168	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600171	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600172	73.19		73.19
17/01/2018	02/03/2018	INV	FES1162600173	100.83		100.83
17/01/2018	02/03/2018	INV	FES1162600174	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600175	100.83		100.83
17/01/2018	02/03/2018	INV	FES1162600176	73.19		73.19
17/01/2018	02/03/2018	INV	FES1162600177	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600178	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600180	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600181	73.19		73.19
17/01/2018	02/03/2018	INV	FES1162600182	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600183	247.10		247.10
17/01/2018	02/03/2018	INV	FES1162600185	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600186	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600187	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600188	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600189	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600190	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600191	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600193	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600194	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600195	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600197	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600198	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600200	50.41		50.41
17/01/2018	02/03/2018	INV	FES1162600201	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600202	117.06		117.06
17/01/2018	02/03/2018	INV	FES1162600203	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600204	40.65		40.65

**Subtotal:** 436,948.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	51/110

Balance from Previous page: 436,948.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
17/01/2018	02/03/2018	INV	FES1162600205	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600206	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600207	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600212	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600213	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600216	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600217	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600220	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600221	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600223	40.65		40.65
17/01/2018	02/03/2018	INV	FES1162600224	52.04		52.04
17/01/2018	02/03/2018	INV	FES1162600226	130.06		130.06
17/01/2018	02/03/2018	INV	FES1162600227	130.06		130.06
17/01/2018	02/03/2018	INV	FES1162600234	104.06		104.06
17/01/2018	02/03/2018	INV	FES1162600236	312.12		312.12
17/01/2018	02/03/2018	INV	FES1162600237	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162594312	170.58		170.58
18/01/2018	02/03/2018	INV	FES1162600255	271.79		271.79
18/01/2018	02/03/2018	INV	FES1162600532	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600535	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600541	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600542	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600543	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600544	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600545	50.41		50.41
18/01/2018	02/03/2018	INV	FES1162600548	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600549	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600553	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600554	312.12		312.12
18/01/2018	02/03/2018	INV	FES1162600557	65.05		65.05
18/01/2018	02/03/2018	INV	FES1162600563	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600564	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600568	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600570	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600571	40.65		40.65

**Subtotal:** 439,756.76

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	52/110

Balance from Previous page: 439,756.76

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2018	02/03/2018	INV	FES1162600572	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600573	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600574	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600577	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600578	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600580	468.16		468.16
18/01/2018	02/03/2018	INV	FES1162600582	104.06		104.06
18/01/2018	02/03/2018	INV	FES1162600583	78.04		78.04
18/01/2018	02/03/2018	INV	FES1162600585	78.04		78.04
18/01/2018	02/03/2018	INV	FES1162600586	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600591	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600593	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600596	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600599	78.04		78.04
18/01/2018	02/03/2018	INV	FES1162600600	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600601	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600604	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600605	78.04		78.04
18/01/2018	02/03/2018	INV	FES1162600606	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600608	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600609	481.16		481.16
18/01/2018	02/03/2018	INV	FES1162600615	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600616	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600617	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600618	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600619	78.04		78.04
18/01/2018	02/03/2018	INV	FES1162600620	91.05		91.05
18/01/2018	02/03/2018	INV	FES1162600621	91.05		91.05
18/01/2018	02/03/2018	INV	FES1162600411	104.06		104.06
18/01/2018	02/03/2018	INV	FES1162600413	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600416	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600419	60.16		60.16
18/01/2018	02/03/2018	INV	FES1162600423	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600427	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600428	52.04		52.04

**Subtotal:** 442,758.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	53/110

Balance from Previous page: 442,758.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2018	02/03/2018	INV	FES1162600429	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600430	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600431	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600433	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600434	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600435	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600437	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600438	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600439	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600440	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600443	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600444	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600446	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600448	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600452	117.06		117.06
18/01/2018	02/03/2018	INV	FES1162600453	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600454	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600456	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600457	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600458	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600459	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600460	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600461	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600463	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600464	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600465	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600467	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600468	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600469	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600471	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600472	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600473	247.10		247.10
18/01/2018	02/03/2018	INV	FES1162600475	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600477	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600478	50.41		50.41

**Subtotal:** 444,893.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	54/110

Balance from Previous page: 444,893.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2018	02/03/2018	INV	FES1162600480	104.06		104.06
18/01/2018	02/03/2018	INV	FES1162600481	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600623	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600625	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600626	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600629	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600632	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600634	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600637	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600640	104.06		104.06
18/01/2018	02/03/2018	INV	FES1162600643	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600645	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600111	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600120	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600166	91.05		91.05
18/01/2018	02/03/2018	INV	FES1162600179	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600232	364.13		364.13
18/01/2018	02/03/2018	INV	FES1162600239	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600259	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600269	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600272	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600301	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600302	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600312	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600320	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600322	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600325	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600327	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600330	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600331	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600336	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600341	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600342	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600343	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600346	73.19		73.19

**Subtotal:** 447,306.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	55/110

Balance from Previous page: 447,306.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2018	02/03/2018	INV	FES1162600347	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600348	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600349	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600350	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600355	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600357	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600358	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600359	100.83		100.83
18/01/2018	02/03/2018	INV	FES1162600360	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600365	78.04		78.04
18/01/2018	02/03/2018	INV	FES1162600366	182.08		182.08
18/01/2018	02/03/2018	INV	FES1162600368	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600381	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600387	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600388	123.60		123.60
18/01/2018	02/03/2018	INV	FES1162600391	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600392	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600394	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600396	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600404	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600408	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600409	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600410	117.06		117.06
18/01/2018	02/03/2018	INV	FES1162600485	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600492	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600493	73.19		73.19
18/01/2018	02/03/2018	INV	FES1162600494	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600496	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600498	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600499	156.07		156.07
18/01/2018	02/03/2018	INV	FES1162600500	468.16		468.16
18/01/2018	02/03/2018	INV	FES1162600501	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600508	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600509	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600510	100.83		100.83

**Subtotal:** 450,166.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	56/110

Balance from Previous page: 450,166.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
18/01/2018	02/03/2018	INV	FES1162600512	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600514	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600516	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600517	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600519	91.05		91.05
18/01/2018	02/03/2018	INV	FES1162600521	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600525	52.04		52.04
18/01/2018	02/03/2018	INV	FES1162600528	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600530	60.16		60.16
18/01/2018	02/03/2018	INV	FES1162599890	40.65		40.65
18/01/2018	02/03/2018	INV	FES1162600169	189.73		189.73
18/01/2018	02/03/2018	INV	FES1162600225	198.96		198.96
18/01/2018	02/03/2018	INV	FES1162600231	203.40		203.40
18/01/2018	02/03/2018	INV	FES1162600235	96.05		96.05
18/01/2018	02/03/2018	INV	FES1162600238	148.70		148.70
19/01/2018	02/03/2018	INV	FES1162600533	104.06		104.06
19/01/2018	02/03/2018	INV	FES1162600555	104.06		104.06
19/01/2018	02/03/2018	INV	FES1162600562	138.98		138.98
19/01/2018	02/03/2018	INV	FES1162600581	104.06		104.06
19/01/2018	02/03/2018	INV	FES1162600792	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600793	442.15		442.15
19/01/2018	02/03/2018	INV	FES1162600794	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600796	156.07		156.07
19/01/2018	02/03/2018	INV	FES1162600797	117.06		117.06
19/01/2018	02/03/2018	INV	FES1162600799	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600801	95.14		95.14
19/01/2018	02/03/2018	INV	FES1162600805	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600806	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600807	481.16		481.16
19/01/2018	02/03/2018	INV	FES1162600808	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600811	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600814	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600587	104.06		104.06
19/01/2018	02/03/2018	INV	FES1162600597	104.06		104.06
19/01/2018	02/03/2018	INV	FES1162600631	40.65		40.65

**Subtotal:** 453,887.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	57/110

Balance from Previous page: 453,887.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2018	02/03/2018	INV	FES1162600636	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600647	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600649	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600650	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600651	78.04		78.04
19/01/2018	02/03/2018	INV	FES1162600652	100.83		100.83
19/01/2018	02/03/2018	INV	FES1162600655	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600657	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600658	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600659	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600661	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600664	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600667	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600668	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600670	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600678	146.36		146.36
19/01/2018	02/03/2018	INV	FES1162600679	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600682	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600685	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600686	247.10		247.10
19/01/2018	02/03/2018	INV	FES1162600689	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600699	78.04		78.04
19/01/2018	02/03/2018	INV	FES1162600705	338.12		338.12
19/01/2018	02/03/2018	INV	FES1162600706	78.04		78.04
19/01/2018	02/03/2018	INV	FES1162600708	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600709	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600710	481.16		481.16
19/01/2018	02/03/2018	INV	FES1162600712	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600715	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600717	481.16		481.16
19/01/2018	02/03/2018	INV	FES1162600720	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600671	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600673	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600674	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600675	78.04		78.04

**Subtotal:** 457,147.61

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	58/110

Balance from Previous page: 457,147.61

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2018	02/03/2018	INV	FES1162600721	73.19		73.19
19/01/2018	02/03/2018	INV	FES1162600725	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600727	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600728	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600736	221.09		221.09
19/01/2018	02/03/2018	INV	FES1162600737	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600741	182.08		182.08
19/01/2018	02/03/2018	INV	FES1162600743	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600744	481.16		481.16
19/01/2018	02/03/2018	INV	FES1162600745	182.08		182.08
19/01/2018	02/03/2018	INV	FES1162600747	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600750	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600752	104.06		104.06
19/01/2018	02/03/2018	INV	FES1162600753	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600754	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600756	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600758	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600760	987.80		987.80
19/01/2018	02/03/2018	INV	FES1162600762	272.60		272.60
19/01/2018	02/03/2018	INV	FES1162600766	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600767	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600768	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600769	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600770	73.19		73.19
19/01/2018	02/03/2018	INV	FES1162600771	100.83		100.83
19/01/2018	02/03/2018	INV	FES1162600772	73.19		73.19
19/01/2018	02/03/2018	INV	FES1162600773	78.04		78.04
19/01/2018	02/03/2018	INV	FES1162600775	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600778	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600780	182.08		182.08
19/01/2018	02/03/2018	INV	FES1162600781	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600782	40.65		40.65
19/01/2018	02/03/2018	INV	FES1162600784	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600790	52.04		52.04
19/01/2018	02/03/2018	INV	FES1162600791	52.04		52.04

**Subtotal:** 461,235.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	59/110

Balance from Previous page: 461,235.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/01/2018	02/03/2018	INV	039902692541	117.06		117.06
19/01/2018	02/03/2018	INV	029908152769	103.27		103.27
19/01/2018	02/03/2018	INV	FES1162600503	195.99		195.99
19/01/2018	02/03/2018	INV	FES1162599724	91.05		91.05
19/01/2018	02/03/2018	INV	FES1162600044	52.04		52.04
19/01/2018	02/03/2018	INV	080001850938	95.14		95.14
20/01/2018	02/03/2018	INV	FES1162600666	52.04		52.04
20/01/2018	02/03/2018	INV	FES1162600669	52.04		52.04
20/01/2018	02/03/2018	INV	FES1162600672	52.04		52.04
20/01/2018	02/03/2018	INV	FES1162600734	52.04		52.04
20/01/2018	02/03/2018	INV	FES1162600742	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601078	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601079	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601083	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601085	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601088	45.53		45.53
22/01/2018	02/03/2018	INV	FES1162601089	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601091	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601095	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601096	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601097	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601098	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601101	481.16		481.16
22/01/2018	02/03/2018	INV	FES1162601102	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601103	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601104	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601105	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601106	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601107	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601113	91.05		91.05
22/01/2018	02/03/2018	INV	FES1162601114	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601115	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601116	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601117	169.13		169.13
22/01/2018	02/03/2018	INV	FES1162601118	40.65		40.65

**Subtotal:** 463,921.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	60/110

Balance from Previous page: 463,921.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162601119	104.06		104.06
22/01/2018	02/03/2018	INV	FES1162601123	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601125	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601128	130.06		130.06
22/01/2018	02/03/2018	INV	FES1162601129	104.06		104.06
22/01/2018	02/03/2018	INV	FES1162601132	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601134	104.06		104.06
22/01/2018	02/03/2018	INV	RFES1162599665	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162598796	63.45		63.45
22/01/2018	02/03/2018	INV	FES1162598042	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162598781	103.27		103.27
22/01/2018	02/03/2018	INV	FES1162597647	95.70		95.70
22/01/2018	02/03/2018	INV	FES1162597697	95.70		95.70
22/01/2018	02/03/2018	INV	FES1162597702	95.70		95.70
22/01/2018	02/03/2018	INV	FES1162597704	95.70		95.70
22/01/2018	02/03/2018	INV	FES1162597705	106.84		106.84
22/01/2018	02/03/2018	INV	FES1162597715	73.64		73.64
22/01/2018	02/03/2018	INV	FES1162597726	73.64		73.64
22/01/2018	02/03/2018	INV	009935903244	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162598928	63.45		63.45
22/01/2018	02/03/2018	INV	FES1162598960	72.57		72.57
22/01/2018	02/03/2018	INV	FES1162600247	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162600257	139.08		139.08
22/01/2018	02/03/2018	INV	FES1162598964	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162600378	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599072	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599028	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599029	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598562	103.27		103.27
22/01/2018	02/03/2018	INV	FES1162599080	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599084	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162599146	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162599179	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599246	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599248	95.14		95.14

**Subtotal:** 467,041.49

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	61/110

**Balance from Previous page:** 467,041.49

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162599231	103.27		103.27
22/01/2018	02/03/2018	INV	FES1162599238	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162599290	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162597833	100.67		100.67
22/01/2018	02/03/2018	INV	FES1162598098	93.59		93.59
22/01/2018	02/03/2018	INV	FES1162598118	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598126	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598277	95.14		95.14
22/01/2018	02/03/2018	INV	019911052825	143.07		143.07
22/01/2018	02/03/2018	INV	FES11622601126	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162599606	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600228	78.04		78.04
22/01/2018	02/03/2018	INV	FES1162600818	282.96		282.96
22/01/2018	02/03/2018	INV	FES1162600819	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600820	117.06		117.06
22/01/2018	02/03/2018	INV	FES1162600823	104.06		104.06
22/01/2018	02/03/2018	INV	FES1162600825	100.83		100.83
22/01/2018	02/03/2018	INV	FES1162600826	45.53		45.53
22/01/2018	02/03/2018	INV	FES1162600828	65.05		65.05
22/01/2018	02/03/2018	INV	FES1162600829	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600830	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600831	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600832	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600833	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600834	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600836	104.06		104.06
22/01/2018	02/03/2018	INV	FES1162600837	234.09		234.09
22/01/2018	02/03/2018	INV	FES1162600838	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600839	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600840	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600841	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600842	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600845	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600849	100.83		100.83
22/01/2018	02/03/2018	INV	FES1162600850	52.04		52.04

**Subtotal:** 470,044.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	62/110

Balance from Previous page: 470,044.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162600851	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600852	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600853	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600854	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600855	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600856	65.05		65.05
22/01/2018	02/03/2018	INV	FES1162600857	91.05		91.05
22/01/2018	02/03/2018	INV	FES1162600858	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600859	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600860	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600861	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162599315	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599331	132.55		132.55
22/01/2018	02/03/2018	INV	FES1162599603	161.04		161.04
22/01/2018	02/03/2018	INV	FES1162597841	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162600865	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600866	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600867	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600868	104.06		104.06
22/01/2018	02/03/2018	INV	FES1162600869	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600870	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600871	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600872	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600873	130.06		130.06
22/01/2018	02/03/2018	INV	FES1162600874	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600875	100.83		100.83
22/01/2018	02/03/2018	INV	FES1162600876	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600877	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600878	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600880	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600881	208.08		208.08
22/01/2018	02/03/2018	INV	FES1162600882	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600883	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600884	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600885	52.04		52.04

**Subtotal:** 472,466.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	63/110

Balance from Previous page: 472,466.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162600886	78.04		78.04
22/01/2018	02/03/2018	INV	FES1162600887	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600889	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600891	91.05		91.05
22/01/2018	02/03/2018	INV	FES1162600892	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600893	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600895	117.06		117.06
22/01/2018	02/03/2018	INV	FES1162600901	416.15		416.15
22/01/2018	02/03/2018	INV	FES1162600903	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600904	100.83		100.83
22/01/2018	02/03/2018	INV	FES1162600906	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600907	169.07		169.07
22/01/2018	02/03/2018	INV	FES1162600908	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600909	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600911	247.10		247.10
22/01/2018	02/03/2018	INV	FES1162600913	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600914	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600915	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600916	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600919	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600920	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600922	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600923	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600925	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600927	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600928	169.07		169.07
22/01/2018	02/03/2018	INV	FES1162600929	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600930	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600931	247.10		247.10
22/01/2018	02/03/2018	INV	FES1162600932	286.11		286.11
22/01/2018	02/03/2018	INV	FES1162600933	182.08		182.08
22/01/2018	02/03/2018	INV	FES1162600934	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600936	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600937	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600939	40.65		40.65

**Subtotal:** 475,848.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	64/110

**Balance from Previous page:** 475,848.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162600941	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600943	100.83		100.83
22/01/2018	02/03/2018	INV	FES1162600945	78.04		78.04
22/01/2018	02/03/2018	INV	FES1162600946	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600948	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600949	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600950	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600436	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162600951	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600952	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600953	143.07		143.07
22/01/2018	02/03/2018	INV	FES1162600954	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600955	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600957	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600958	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600959	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600960	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600961	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600962	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600963	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600964	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600965	91.05		91.05
22/01/2018	02/03/2018	INV	FES1162600967	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600968	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600969	45.53		45.53
22/01/2018	02/03/2018	INV	FES1162600971	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600972	91.05		91.05
22/01/2018	02/03/2018	INV	FES1162600973	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600974	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600975	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600976	65.05		65.05
22/01/2018	02/03/2018	INV	FES1162600977	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600980	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600981	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600982	52.04		52.04

**Subtotal:** 477,971.13

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	65/110

Balance from Previous page: 477,971.13

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162600986	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600987	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600988	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600989	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162600990	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600991	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600992	247.10		247.10
22/01/2018	02/03/2018	INV	FES1162600994	117.06		117.06
22/01/2018	02/03/2018	INV	FES1162600995	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162600999	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601000	104.06		104.06
22/01/2018	02/03/2018	INV	FES1162601001	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601002	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601003	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601004	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601007	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601008	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601010	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601014	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601015	65.05		65.05
22/01/2018	02/03/2018	INV	FES1162601017	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601018	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601019	91.05		91.05
22/01/2018	02/03/2018	INV	FES1162601020	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162599350	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599378	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162601023	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601024	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601025	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601027	208.08		208.08
22/01/2018	02/03/2018	INV	FES1162601029	52.04		52.04
22/01/2018	02/03/2018	INV	009935903243	103.27		103.27
22/01/2018	02/03/2018	INV	FES1162601031	117.06		117.06
22/01/2018	02/03/2018	INV	FES1162601032	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601033	52.04		52.04

**Subtotal:** 480,456.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

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

**Balance from Previous page:** 480,456.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162597945	103.27		103.27
22/01/2018	02/03/2018	INV	FES1162600339	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162600340	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162600344	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162600345	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598078	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599438	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599449	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600379	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162598322	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162598323	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162598213	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599522	68.01		68.01
22/01/2018	02/03/2018	INV	FES1162597809	103.44		103.44
22/01/2018	02/03/2018	INV	FES1162597811	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162597827	103.44		103.44
22/01/2018	02/03/2018	INV	FES1162598246	72.57		72.57
22/01/2018	02/03/2018	INV	FES1162600520	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598024	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162598071	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598077	63.45		63.45
22/01/2018	02/03/2018	INV	FES1162598174	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162598490	72.57		72.57
22/01/2018	02/03/2018	INV	FES1162598501	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598507	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598558	95.14		95.14
22/01/2018	02/03/2018	INV	009935903236	52.04		52.04
22/01/2018	02/03/2018	INV	009935903245	78.04		78.04
22/01/2018	02/03/2018	INV	009937231468	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162598627	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598629	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598630	183.00		183.00
22/01/2018	02/03/2018	INV	FES1162595945	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598335	63.45		63.45
22/01/2018	02/03/2018	INV	FES1162598535	103.27		103.27

**Subtotal:** 483,656.92

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	67/110

Balance from Previous page: 483,656.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162598543	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162598579	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598587	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162598758	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162598780	86.24		86.24
22/01/2018	02/03/2018	INV	009935903241	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162599550	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162599616	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599630	139.08		139.08
22/01/2018	02/03/2018	INV	FES1162599644	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162599664	132.55		132.55
22/01/2018	02/03/2018	INV	FES1162599697	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162599713	86.24		86.24
22/01/2018	02/03/2018	INV	FES1162599714	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599736	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599796	72.57		72.57
22/01/2018	02/03/2018	INV	FES1162599878	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162599923	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162599981	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162599914	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162599972	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162600047	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600048	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600088	91.14		91.14
22/01/2018	02/03/2018	INV	FES1162600091	117.11		117.11
22/01/2018	02/03/2018	INV	FES1162600097	120.54		120.54
22/01/2018	02/03/2018	INV	FES1162600139	73.19		73.19
22/01/2018	02/03/2018	INV	FES1162600151	95.14		95.14
22/01/2018	02/03/2018	INV	FES1162601034	117.06		117.06
22/01/2018	02/03/2018	INV	FES1162601035	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601036	417.98		417.98
22/01/2018	02/03/2018	INV	FES1162601037	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601042	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601046	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601047	52.04		52.04

**Subtotal:** 487,046.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	68/110

**Balance from Previous page:** 487,046.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/01/2018	02/03/2018	INV	FES1162601051	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601053	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601054	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601056	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601058	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601060	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601061	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601063	52.04		52.04
22/01/2018	02/03/2018	INV	FES1162601064	156.07		156.07
22/01/2018	02/03/2018	INV	FES1162601066	65.05		65.05
22/01/2018	02/03/2018	INV	FES1162601067	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601068	117.06		117.06
22/01/2018	02/03/2018	INV	FES1162601070	78.04		78.04
22/01/2018	02/03/2018	INV	FES1162601072	100.83		100.83
22/01/2018	02/03/2018	INV	FES1162601074	40.65		40.65
22/01/2018	02/03/2018	INV	FES1162601077	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162600273	95.14		95.14
23/01/2018	02/03/2018	INV	FES1162601111	144.14		144.14
23/01/2018	02/03/2018	INV	009935791694	73.19		73.19
23/01/2018	02/03/2018	INV	FES116201142	100.83		100.83
23/01/2018	02/03/2018	INV	FES11622601277	50.41		50.41
23/01/2018	02/03/2018	INV	FES1162600942	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601135	117.06		117.06
23/01/2018	02/03/2018	INV	FES1162601136	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601140	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601141	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601143	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601144	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601145	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601147	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601148	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601149	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601150	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162599067	139.58		139.58
23/01/2018	02/03/2018	INV	009937164819	100.67		100.67

**Subtotal:** 489,415.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	69/110

**Balance from Previous page: 489,415.88**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	FES1162599243	103.27		103.27
23/01/2018	02/03/2018	INV	FES1162601239	91.05		91.05
23/01/2018	02/03/2018	INV	FES1162601243	182.08		182.08
23/01/2018	02/03/2018	INV	FES1162601244	273.11		273.11
23/01/2018	02/03/2018	INV	FES1162601247	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601251	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601254	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601255	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601256	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601257	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601258	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601259	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601260	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601263	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601264	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601265	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601266	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601270	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601271	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601272	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601276	78.04		78.04
23/01/2018	02/03/2018	INV	FES1162601278	117.06		117.06
23/01/2018	02/03/2018	INV	FES1162601281	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601284	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601285	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601287	91.05		91.05
23/01/2018	02/03/2018	INV	FES1162601289	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601291	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601292	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601293	182.08		182.08
23/01/2018	02/03/2018	INV	FES1162601296	156.07		156.07
23/01/2018	02/03/2018	INV	FES1162601297	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601298	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601299	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601300	52.04		52.04

**Subtotal: 491,974.39**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	70/110

**Balance from Previous page:** 491,974.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	FES1162601301	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601303	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601307	100.83		100.83
23/01/2018	02/03/2018	INV	FES1162601308	130.06		130.06
23/01/2018	02/03/2018	INV	FES1162601309	104.06		104.06
23/01/2018	02/03/2018	INV	FES1162601311	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601313	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601316	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601319	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601322	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601325	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601328	247.10		247.10
23/01/2018	02/03/2018	INV	FES1162601329	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601330	73.19		73.19
23/01/2018	02/03/2018	INV	FES1162601335	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601337	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601339	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601341	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601342	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601343	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601344	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601345	130.06		130.06
23/01/2018	02/03/2018	INV	FES1162601346	78.04		78.04
23/01/2018	02/03/2018	INV	FES1162601347	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601348	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601349	52.04		52.04
23/01/2018	02/03/2018	INV	029907970071	103.27		103.27
23/01/2018	02/03/2018	INV	FES1162601350	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601355	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601356	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601358	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601359	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601360	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601362	237.43		237.43
23/01/2018	02/03/2018	INV	FES1162601364	100.83		100.83

**Subtotal:** 494,477.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	71/110

Balance from Previous page: 494,477.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	FES1162601365	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601366	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601367	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601368	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601371	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601373	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601374	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601377	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601378	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601379	91.05		91.05
23/01/2018	02/03/2018	INV	FES1162601384	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601385	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601388	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601393	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601394	73.19		73.19
23/01/2018	02/03/2018	INV	FES1162601395	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601396	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601397	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601398	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601399	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601400	73.19		73.19
23/01/2018	02/03/2018	INV	FES1162601401	73.19		73.19
23/01/2018	02/03/2018	INV	FES1162601402	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601403	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601405	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601415	52.04		52.04
23/01/2018	02/03/2018	INV	RFES1162600911	247.10		247.10
23/01/2018	02/03/2018	INV	FES1162598102	143.63		143.63
23/01/2018	02/03/2018	INV	FES1162600531	103.27		103.27
23/01/2018	02/03/2018	INV	019910629124	40.65		40.65
23/01/2018	02/03/2018	INV	019911052822	112.23		112.23
23/01/2018	02/03/2018	INV	019911052823	112.23		112.23
23/01/2018	02/03/2018	INV	019911052824	112.23		112.23
23/01/2018	02/03/2018	INV	FES1162600862	153.26		153.26
23/01/2018	02/03/2018	INV	FES1162599344	185.17		185.17

**Subtotal:** 497,086.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	72/110

Balance from Previous page: 497,086.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	FES1162600613	97.39		97.39
23/01/2018	02/03/2018	INV	FES1162599493	97.39		97.39
23/01/2018	02/03/2018	INV	FES1162600449	110.74		110.74
23/01/2018	02/03/2018	INV	FES1162600484	95.14		95.14
23/01/2018	02/03/2018	INV	FES1162600978	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162597840	144.14		144.14
23/01/2018	02/03/2018	INV	FES1162599512	148.70		148.70
23/01/2018	02/03/2018	INV	FES1162600630	189.73		189.73
23/01/2018	02/03/2018	INV	039902681925	112.23		112.23
23/01/2018	02/03/2018	INV	FES1162601151	73.19		73.19
23/01/2018	02/03/2018	INV	FES1162601152	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601153	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601154	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601155	73.19		73.19
23/01/2018	02/03/2018	INV	FES1162601156	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601157	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601158	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601159	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601161	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601162	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601163	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601164	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601165	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601166	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601167	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601168	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601169	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601170	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601172	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601175	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601176	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601177	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601178	91.05		91.05
23/01/2018	02/03/2018	INV	FES1162601179	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601181	91.05		91.05

**Subtotal:** 499,584.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	73/110

Balance from Previous page: 499,584.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	FES1162601183	55.28		55.28
23/01/2018	02/03/2018	INV	FES1162601187	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601196	117.06		117.06
23/01/2018	02/03/2018	INV	FES1162601198	143.07		143.07
23/01/2018	02/03/2018	INV	FES1162601199	182.08		182.08
23/01/2018	02/03/2018	INV	FES1162601200	78.04		78.04
23/01/2018	02/03/2018	INV	FES1162601201	325.12		325.12
23/01/2018	02/03/2018	INV	FES1162601202	91.05		91.05
23/01/2018	02/03/2018	INV	FES1162601203	104.06		104.06
23/01/2018	02/03/2018	INV	FES1162601205	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601206	55.28		55.28
23/01/2018	02/03/2018	INV	FES1162601208	104.06		104.06
23/01/2018	02/03/2018	INV	FES1162601209	45.53		45.53
23/01/2018	02/03/2018	INV	FES1162601211	312.12		312.12
23/01/2018	02/03/2018	INV	FES1162601213	208.08		208.08
23/01/2018	02/03/2018	INV	FES1162599575	112.80		112.80
23/01/2018	02/03/2018	INV	FES1162600417	139.58		139.58
23/01/2018	02/03/2018	INV	FES1162601214	78.04		78.04
23/01/2018	02/03/2018	INV	FES1162601215	40.65		40.65
23/01/2018	02/03/2018	INV	FES1162601216	208.08		208.08
23/01/2018	02/03/2018	INV	FES1162601217	117.06		117.06
23/01/2018	02/03/2018	INV	FES1162601218	403.14		403.14
23/01/2018	02/03/2018	INV	FES1162598332	189.73		189.73
23/01/2018	02/03/2018	INV	FES1162598358	162.38		162.38
23/01/2018	02/03/2018	INV	FES1162597830	148.70		148.70
23/01/2018	02/03/2018	INV	FES1162597834	244.43		244.43
23/01/2018	02/03/2018	INV	FES1162601219	325.12		325.12
23/01/2018	02/03/2018	INV	FES1162601220	234.09		234.09
23/01/2018	02/03/2018	INV	FES1162601222	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601223	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601224	73.19		73.19
23/01/2018	02/03/2018	INV	FES1162601226	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601227	52.04		52.04
23/01/2018	02/03/2018	INV	FES1162601230	260.10		260.10
23/01/2018	02/03/2018	INV	FES1162601231	130.06		130.06

**Subtotal:** 504,584.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	74/110

Balance from Previous page: 504,584.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/01/2018	02/03/2018	INV	FES1162600504	95.14		95.14
23/01/2018	02/03/2018	INV	FES1162601232	130.06		130.06
23/01/2018	02/03/2018	INV	FES1162601233	73.19		73.19
23/01/2018	02/03/2018	INV	009935791569	95.14		95.14
23/01/2018	02/03/2018	INV	FES1162598486	148.70		148.70
23/01/2018	02/03/2018	INV	FES1162598618	103.27		103.27
23/01/2018	02/03/2018	INV	FES1162599754	103.27		103.27
23/01/2018	02/03/2018	INV	FES1162599808	185.17		185.17
23/01/2018	02/03/2018	INV	FES1162600008	40.65		40.65
23/01/2018	02/03/2018	INV	009935791559	100.67		100.67
23/01/2018	02/03/2018	INV	FES1162600145	103.27		103.27
23/01/2018	02/03/2018	INV	FES1162600159	95.14		95.14
24/01/2018	02/03/2018	INV	FES1162600506	433.43		433.43
24/01/2018	02/03/2018	INV	FES1162601238	245.36		245.36
24/01/2018	02/03/2018	INV	FES1162601352	120.54		120.54
24/01/2018	02/03/2018	INV	FES1162601391	112.23		112.23
24/01/2018	02/03/2018	INV	039902681924	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162600993	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601412	481.16		481.16
24/01/2018	02/03/2018	INV	FES1162601413	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601414	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601417	143.07		143.07
24/01/2018	02/03/2018	INV	FES1162601418	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601419	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601420	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601421	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601422	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601423	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601424	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601428	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601429	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601431	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601432	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601433	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601434	40.65		40.65

**Subtotal:** 508,153.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	75/110

Balance from Previous page: 508,153.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	FES1162601435	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601437	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601438	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601439	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601440	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601441	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601443	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601444	73.19		73.19
24/01/2018	02/03/2018	INV	FES1162601446	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601447	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601448	247.10		247.10
24/01/2018	02/03/2018	INV	FES1162601449	182.08		182.08
24/01/2018	02/03/2018	INV	FES1162601450	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601451	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601452	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601453	91.05		91.05
24/01/2018	02/03/2018	INV	FES1162601454	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601455	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601457	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601459	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601460	104.06		104.06
24/01/2018	02/03/2018	INV	FES1162601461	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601465	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601469	91.05		91.05
24/01/2018	02/03/2018	INV	FES1162601471	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601473	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601479	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601480	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601481	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601484	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601486	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601487	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601489	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601490	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601493	52.04		52.04

**Subtotal:** 510,337.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	76/110

Balance from Previous page: 510,337.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	FES1162601495	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601498	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601499	78.04		78.04
24/01/2018	02/03/2018	INV	FES1162601500	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601501	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601502	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601503	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601504	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601505	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601508	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601509	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601512	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601514	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601515	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601518	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601520	91.05		91.05
24/01/2018	02/03/2018	INV	FES1162601522	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601523	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601524	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601525	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601526	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601527	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601528	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601529	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601532	117.06		117.06
24/01/2018	02/03/2018	INV	FES1162601533	100.83		100.83
24/01/2018	02/03/2018	INV	FES1162601536	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601537	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601539	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601540	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601542	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601544	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601546	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601547	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601548	52.04		52.04

**Subtotal:** 512,246.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	77/110

Balance from Previous page: 512,246.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	FES1162601549	65.05		65.05
24/01/2018	02/03/2018	INV	FES1162601550	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601551	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601552	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601553	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601554	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601557	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601558	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601560	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601563	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601564	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601565	247.10		247.10
24/01/2018	02/03/2018	INV	FES1162601566	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601569	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601570	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601571	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601572	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601573	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601574	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601576	73.19		73.19
24/01/2018	02/03/2018	INV	FES1162601577	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601578	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601582	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601583	100.83		100.83
24/01/2018	02/03/2018	INV	FES1162601584	100.83		100.83
24/01/2018	02/03/2018	INV	FES1162601586	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601587	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601590	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601592	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601596	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601597	221.09		221.09
24/01/2018	02/03/2018	INV	FES1162601598	195.08		195.08
24/01/2018	02/03/2018	INV	FES1162601600	260.10		260.10
24/01/2018	02/03/2018	INV	FES1162601601	208.08		208.08
24/01/2018	02/03/2018	INV	FES1162601602	130.06		130.06

**Subtotal:** 515,057.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	78/110

Balance from Previous page: 515,057.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	FES1162601603	468.16		468.16
24/01/2018	02/03/2018	INV	FES1162601607	104.06		104.06
24/01/2018	02/03/2018	INV	FES1162601608	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601609	73.19		73.19
24/01/2018	02/03/2018	INV	FES1162601610	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601611	377.13		377.13
24/01/2018	02/03/2018	INV	FES1162601612	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601615	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601616	338.12		338.12
24/01/2018	02/03/2018	INV	FES1162601619	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601620	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601621	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601622	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601672	299.11		299.11
24/01/2018	02/03/2018	INV	FES1162601673	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601674	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601676	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601678	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601679	73.19		73.19
24/01/2018	02/03/2018	INV	FES1162601680	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601681	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601683	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601684	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601685	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601687	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601689	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601690	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601691	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601694	73.19		73.19
24/01/2018	02/03/2018	INV	FES1162601697	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601698	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601700	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601701	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601702	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601705	52.04		52.04

**Subtotal:** 518,188.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	79/110

Balance from Previous page: 518,188.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	FES1162601707	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601708	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601709	104.06		104.06
24/01/2018	02/03/2018	INV	FES1162601710	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601713	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601715	104.06		104.06
24/01/2018	02/03/2018	INV	FES1162601716	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601718	156.07		156.07
24/01/2018	02/03/2018	INV	FES1162601722	221.09		221.09
24/01/2018	02/03/2018	INV	FES1162601723	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601725	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601727	104.06		104.06
24/01/2018	02/03/2018	INV	FES1162601728	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601729	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601731	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601732	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601733	78.04		78.04
24/01/2018	02/03/2018	INV	FES1162601740	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601741	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601745	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601751	78.04		78.04
24/01/2018	02/03/2018	INV	FES1162601752	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601754	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601757	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601758	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601759	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601760	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601764	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601765	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601766	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601767	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601768	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601769	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601771	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601773	52.04		52.04

Subtotal: 520,423.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	80/110

Balance from Previous page: 520,423.10

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	FES1162601779	117.06		117.06
24/01/2018	02/03/2018	INV	FES1162601780	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601784	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601786	146.36		146.36
24/01/2018	02/03/2018	INV	FES1162601791	169.07		169.07
24/01/2018	02/03/2018	INV	FES1162601795	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601800	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601807	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601810	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601815	182.08		182.08
24/01/2018	02/03/2018	INV	FES1162601819	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601820	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601823	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601825	52.04		52.04
24/01/2018	02/03/2018	INV	RFES1162600820	104.06		104.06
24/01/2018	02/03/2018	INV	RFES1162600880	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601204	125.13		125.13
24/01/2018	02/03/2018	INV	FES1162601210	316.59		316.59
24/01/2018	02/03/2018	INV	FES1162601623	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601624	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601625	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601626	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601627	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601628	73.19		73.19
24/01/2018	02/03/2018	INV	FES1162601629	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601630	60.16		60.16
24/01/2018	02/03/2018	INV	FES1162601631	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601632	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601636	100.83		100.83
24/01/2018	02/03/2018	INV	FES1162601637	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601638	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601639	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601640	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601641	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601642	78.04		78.04

**Subtotal:** 523,076.29

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	81/110

Balance from Previous page: 523,076.29

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
24/01/2018	02/03/2018	INV	FES1162601643	143.07		143.07
24/01/2018	02/03/2018	INV	FES1162601644	130.06		130.06
24/01/2018	02/03/2018	INV	FES1162601646	65.05		65.05
24/01/2018	02/03/2018	INV	FES1162601648	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601650	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601652	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601653	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601654	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601657	40.65		40.65
24/01/2018	02/03/2018	INV	FES1162601658	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601659	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601660	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601662	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601664	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601665	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601666	78.04		78.04
24/01/2018	02/03/2018	INV	FES1162601668	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601669	52.04		52.04
24/01/2018	02/03/2018	INV	FES1162601670	65.05		65.05
24/01/2018		CRED	1200233320	(274.96)	274.96	0.00
25/01/2018	02/03/2018	INV	009935791711	195.08		195.08
25/01/2018	02/03/2018	INV	0099357917710	143.07		143.07
25/01/2018	02/03/2018	INV	FES1162600835	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601543	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601675	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162601703	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601704	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601730	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601738	117.06		117.06
25/01/2018	02/03/2018	INV	FES1162601753	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601775	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601776	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601777	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601778	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601781	52.04		52.04

**Subtotal:** 525,307.23

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	82/110

Balance from Previous page: 525,307.23

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	FES1162601783	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162601793	78.04		78.04
25/01/2018	02/03/2018	INV	FES1162601798	208.08		208.08
25/01/2018	02/03/2018	INV	FES1162601799	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601803	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601805	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601806	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601808	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601813	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601814	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162601816	130.06		130.06
25/01/2018	02/03/2018	INV	FES1162601822	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601826	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601827	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601829	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601830	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601831	65.05		65.05
25/01/2018	02/03/2018	INV	FES1162601832	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601834	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601835	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601836	481.16		481.16
25/01/2018	02/03/2018	INV	FES1162601838	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601839	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162601840	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601913	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601914	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601918	104.06		104.06
25/01/2018	02/03/2018	INV	FES1162601919	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601920	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601921	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601922	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601923	146.36		146.36
25/01/2018	02/03/2018	INV	FES1162601924	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601925	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601926	40.65		40.65

**Subtotal:** 527,954.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	83/110

Balance from Previous page: 527,954.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	FES1162601927	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601928	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162601929	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601931	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601932	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601970	130.06		130.06
25/01/2018	02/03/2018	INV	FES1162601973	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601975	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601976	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601977	65.05		65.05
25/01/2018	02/03/2018	INV	FES1162601978	117.06		117.06
25/01/2018	02/03/2018	INV	FES1162601980	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601981	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601982	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601986	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601987	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601988	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601989	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601991	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162601994	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601995	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162601996	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601997	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601998	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602001	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602002	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602004	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162602005	169.07		169.07
25/01/2018	02/03/2018	INV	FES1162602011	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602012	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602015	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602018	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602019	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602020	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602021	40.65		40.65

**Subtotal:** 530,143.15

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	84/110

Balance from Previous page: 530,143.15

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	FES1162602022	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602023	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602024	312.12		312.12
25/01/2018	02/03/2018	INV	FES1162602028	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602029	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602030	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602031	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602032	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602033	169.07		169.07
25/01/2018	02/03/2018	INV	FES1162602034	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602035	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602036	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602037	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602038	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602040	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162602041	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602042	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602043	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602044	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602045	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602046	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602047	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602054	234.09		234.09
25/01/2018	02/03/2018	INV	FES1162602113	91.05		91.05
25/01/2018	02/03/2018	INV	FES1162602114	91.05		91.05
25/01/2018	02/03/2018	INV	FES1162602117	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602118	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602119	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602121	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602123	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602128	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602130	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602131	338.12		338.12
25/01/2018	02/03/2018	INV	FES1162602132	130.06		130.06
25/01/2018	02/03/2018	INV	FES1162602133	40.65		40.65

**Subtotal:** 532,855.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	85/110

Balance from Previous page: 532,855.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	FES1162602135	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602136	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602137	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162602139	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602140	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602141	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602143	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602146	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602147	260.10		260.10
25/01/2018	02/03/2018	INV	RFES1162600679	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602060	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602063	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602064	117.06		117.06
25/01/2018	02/03/2018	INV	FES1162602066	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162602070	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602076	169.07		169.07
25/01/2018	02/03/2018	INV	FES1162602078	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602080	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602082	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602086	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602088	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602089	169.07		169.07
25/01/2018	02/03/2018	INV	FES1162602090	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602091	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602092	312.12		312.12
25/01/2018	02/03/2018	INV	FES1162602093	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602094	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602095	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602096	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602098	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602100	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602103	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162602104	468.16		468.16
25/01/2018	02/03/2018	INV	FES1162602106	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162602108	78.04		78.04

**Subtotal:** 535,903.75

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	86/110

Balance from Previous page: 535,903.75

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	FES1162601274	40.65		40.65
25/01/2018	02/03/2018	INV	019911052826	135.02		135.02
25/01/2018	02/03/2018	INV	FES1162601404	290.02		290.02
25/01/2018	02/03/2018	INV	FES1162601468	253.55		253.55
25/01/2018	02/03/2018	INV	FES1162601559	153.26		153.26
25/01/2018	02/03/2018	INV	FES1162601605	262.67		262.67
25/01/2018	02/03/2018	INV	FES1162601734	229.82		229.82
25/01/2018	02/03/2018	INV	FES1162601750	115.64		115.64
25/01/2018	02/03/2018	INV	FES116601682	166.93		166.93
25/01/2018	02/03/2018	INV	R009935791568	78.04		78.04
25/01/2018	02/03/2018	INV	009935791555	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601663	159.76		159.76
25/01/2018	02/03/2018	INV	FES1162601842	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601843	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601844	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601846	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601847	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601849	104.06		104.06
25/01/2018	02/03/2018	INV	FES1162601850	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601851	208.08		208.08
25/01/2018	02/03/2018	INV	FES1162601852	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601853	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601854	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601855	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601856	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601857	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162601858	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601859	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601860	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601861	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601862	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601864	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601866	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601867	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601870	52.04		52.04

**Subtotal:** 539,181.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	87/110

Balance from Previous page: 539,181.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	FES1162601872	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601873	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601874	78.04		78.04
25/01/2018	02/03/2018	INV	FES1162601879	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601880	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601881	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601883	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601891	234.09		234.09
25/01/2018	02/03/2018	INV	FES1162601892	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601896	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601897	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162601899	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601904	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601910	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601911	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601912	390.14		390.14
25/01/2018	02/03/2018	INV	FES1162601934	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601935	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601936	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601937	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601938	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162601941	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601942	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601943	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601944	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601945	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601947	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601948	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601950	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162601951	73.19		73.19
25/01/2018	02/03/2018	INV	FES1162601952	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601955	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601956	169.07		169.07
25/01/2018	02/03/2018	INV	FES1162601960	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601961	78.04		78.04

**Subtotal:** 541,735.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	88/110

Balance from Previous page: 541,735.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
25/01/2018	02/03/2018	INV	FES1162601962	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601963	52.04		52.04
25/01/2018	02/03/2018	INV	FES1162601964	40.65		40.65
25/01/2018	02/03/2018	INV	FES1162601965	100.83		100.83
25/01/2018	02/03/2018	INV	FES1162601966	50.41		50.41
25/01/2018	02/03/2018	INV	FES1162601969	117.06		117.06
26/01/2018	02/03/2018	INV	FES1162601785	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162601789	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162601972	144.14		144.14
26/01/2018	02/03/2018	INV	FES1162601979	118.09		118.09
26/01/2018	02/03/2018	INV	FES1162602014	121.35		121.35
26/01/2018	02/03/2018	INV	FES1162602085	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602102	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602125	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602134	60.16		60.16
26/01/2018	02/03/2018	INV	FES1162602138	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602145	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602148	91.05		91.05
26/01/2018	02/03/2018	INV	FES1162602149	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602150	65.05		65.05
26/01/2018	02/03/2018	INV	FES1162602151	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602152	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602155	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602156	481.16		481.16
26/01/2018	02/03/2018	INV	FES1162602157	100.83		100.83
26/01/2018	02/03/2018	INV	FES1162602158	78.89		78.89
26/01/2018	02/03/2018	INV	FES1162602159	403.98		403.98
26/01/2018	02/03/2018	INV	FES1162602160	100.83		100.83
26/01/2018	02/03/2018	INV	FES1162602161	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602162	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602163	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602164	73.19		73.19
26/01/2018	02/03/2018	INV	FES1162602165	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602167	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602168	52.04		52.04

**Subtotal:** 544,803.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	89/110

**Balance from Previous page: 544,803.59**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2018	02/03/2018	INV	FES1162602169	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602170	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602171	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602172	130.35		130.35
26/01/2018	02/03/2018	INV	FES1162602173	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602176	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602177	65.05		65.05
26/01/2018	02/03/2018	INV	FES1162602178	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602179	130.06		130.06
26/01/2018	02/03/2018	INV	FES1162602180	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602181	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602067	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602182	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602183	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602184	78.89		78.89
26/01/2018	02/03/2018	INV	FES1162602185	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602186	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602187	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602188	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602189	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602198	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602199	95.14		95.14
26/01/2018	02/03/2018	INV	FES1162602190	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602191	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602192	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602193	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602194	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602195	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602196	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602197	104.06		104.06
26/01/2018	02/03/2018	INV	FES1162602200	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602202	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602203	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602204	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602206	52.04		52.04

**Subtotal: 546,825.18**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	90/110

Balance from Previous page: 546,825.18

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2018	02/03/2018	INV	FES1162602217	91.05		91.05
26/01/2018	02/03/2018	INV	FES1162602218	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602219	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602222	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602223	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602224	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602225	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602227	52.04		52.04
26/01/2018	02/03/2018	INV	FES11626022304	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602231	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602232	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602233	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602236	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602237	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602243	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602245	146.36		146.36
26/01/2018	02/03/2018	INV	FES1162602246	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602247	117.06		117.06
26/01/2018	02/03/2018	INV	FES1162602253	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602254	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602259	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602260	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602264	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602265	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602266	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602269	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602270	299.11		299.11
26/01/2018	02/03/2018	INV	FES1162602275	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602277	114.51		114.51
26/01/2018	02/03/2018	INV	FES1162602279	73.19		73.19
26/01/2018	02/03/2018	INV	FES1162602281	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602282	73.19		73.19
26/01/2018	02/03/2018	INV	FES1162602283	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602284	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602286	52.04		52.04

**Subtotal:** 549,128.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	91/110

Balance from Previous page: 549,128.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/01/2018	02/03/2018	INV	FES1162602288	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602290	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602291	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602295	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602296	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602297	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602299	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602303	156.07		156.07
26/01/2018	02/03/2018	INV	FES1162602310	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602311	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602313	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602315	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602316	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602317	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602318	100.83		100.83
26/01/2018	02/03/2018	INV	FES1162602319	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162602322	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602329	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602334	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602337	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602346	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162601012	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162602025	73.19		73.19
26/01/2018	02/03/2018	INV	FES1162602039	91.05		91.05
26/01/2018	02/03/2018	INV	FES1162602084	40.65		40.65
26/01/2018	02/03/2018	INV	FES1162601841	125.58		125.58
26/01/2018	02/03/2018	INV	FES1162601845	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162601868	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162601871	52.04		52.04
26/01/2018	02/03/2018	INV	FES1162601888	189.88		189.88
27/01/2018	02/03/2018	INV	FES1162602273	40.65		40.65
27/01/2018	02/03/2018	INV	FES1162602325	40.65		40.65
27/01/2018	02/03/2018	INV	FES1162602331	52.04		52.04
27/01/2018	02/03/2018	INV	FES1162602335	52.04		52.04
27/01/2018	02/03/2018	INV	FES1162602336	52.04		52.04

**Subtotal:** 551,294.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	92/110

Balance from Previous page: 551,294.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/01/2018	02/03/2018	INV	FES1162602338	52.04		52.04
27/01/2018	02/03/2018	INV	FES1162602342	40.65		40.65
27/01/2018	02/03/2018	INV	FES1162602343	78.04		78.04
27/01/2018	02/03/2018	INV	FES1162602344	104.06		104.06
27/01/2018	02/03/2018	INV	FES1162602345	52.04		52.04
27/01/2018	02/03/2018	INV	029908063484	40.65		40.65
29/01/2018	02/03/2018	INV	029907969409	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162601478	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162601797	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602235	40.65		40.65
29/01/2018	02/03/2018	INV	FES11626022385	73.19		73.19
29/01/2018	02/03/2018	INV	FES1162602248	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602349	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602350	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602352	117.06		117.06
29/01/2018	02/03/2018	INV	FES1162602353	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602354	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602355	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602356	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602357	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602358	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602360	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602361	78.04		78.04
29/01/2018	02/03/2018	INV	FES1162602362	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602363	455.16		455.16
29/01/2018	02/03/2018	INV	FES1162602366	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602367	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602368	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602370	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602373	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602374	100.83		100.83
29/01/2018	02/03/2018	INV	FES1162602375	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602376	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602377	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602378	52.04		52.04

**Subtotal:** 553,644.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	93/110

Balance from Previous page: 553,644.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2018	02/03/2018	INV	FES1162602379	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602380	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602382	117.06		117.06
29/01/2018	02/03/2018	INV	FES1162602383	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602386	73.19		73.19
29/01/2018	02/03/2018	INV	FES1162602389	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602390	65.05		65.05
29/01/2018	02/03/2018	INV	FES1162602391	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602394	65.05		65.05
29/01/2018	02/03/2018	INV	FES1162602395	104.06		104.06
29/01/2018	02/03/2018	INV	FES1162602396	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602397	91.05		91.05
29/01/2018	02/03/2018	INV	FES1162602401	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602404	104.06		104.06
29/01/2018	02/03/2018	INV	FES1162602406	299.11		299.11
29/01/2018	02/03/2018	INV	FES1162602409	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602410	234.09		234.09
29/01/2018	02/03/2018	INV	FES1162602414	104.06		104.06
29/01/2018	02/03/2018	INV	FES1162602415	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602417	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602420	60.16		60.16
29/01/2018	02/03/2018	INV	FES1162602421	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602422	130.06		130.06
29/01/2018	02/03/2018	INV	FES1162602423	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602424	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602425	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602426	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602427	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602428	325.12		325.12
29/01/2018	02/03/2018	INV	FES1162602429	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602430	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602431	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602432	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602437	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602439	40.65		40.65

**Subtotal:** 556,424.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

**Skynet South Africa (Pty) Ltd**

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

<b>Customer Details</b>  Attention: <b>BILL MCINTOSH</b> VAT No.: <b>4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Type</b>	<b>Statement</b>
	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	94/110

**Balance from Previous page: 556,424.38**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2018	02/03/2018	INV	FES1162602440	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602441	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602444	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602445	104.06		104.06
29/01/2018	02/03/2018	INV	FES1162602446	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602449	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602450	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602451	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602453	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602456	208.08		208.08
29/01/2018	02/03/2018	INV	FES1162602458	104.06		104.06
29/01/2018	02/03/2018	INV	FES1162602460	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602461	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602462	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602465	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602466	100.83		100.83
29/01/2018	02/03/2018	INV	FES1162602467	73.19		73.19
29/01/2018	02/03/2018	INV	FES1162602468	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602469	65.05		65.05
29/01/2018	02/03/2018	INV	FES1162602470	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602473	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602476	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602477	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602480	65.05		65.05
29/01/2018	02/03/2018	INV	FES1162602481	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602482	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602483	78.04		78.04
29/01/2018	02/03/2018	INV	FES1162602485	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602487	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602488	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602489	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602490	182.08		182.08
29/01/2018	02/03/2018	INV	FES1162602491	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602492	91.05		91.05
29/01/2018	02/03/2018	INV	FES1162602493	52.04		52.04

**Subtotal: 558,739.92**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	95/110

Balance from Previous page: 558,739.92

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2018	02/03/2018	INV	FES1162602494	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602497	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602501	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602503	73.19		73.19
29/01/2018	02/03/2018	INV	FES1162602504	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602505	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602506	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602513	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602514	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602516	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602517	73.19		73.19
29/01/2018	02/03/2018	INV	FES1162602518	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602520	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602521	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602523	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602525	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602527	78.04		78.04
29/01/2018	02/03/2018	INV	FES1162602528	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602529	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602531	117.06		117.06
29/01/2018	02/03/2018	INV	FES1162602532	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602533	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602535	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602536	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602537	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602539	78.04		78.04
29/01/2018	02/03/2018	INV	FES1162602541	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602543	73.19		73.19
29/01/2018	02/03/2018	INV	FES1162602544	247.10		247.10
29/01/2018	02/03/2018	INV	FES1162602549	169.07		169.07
29/01/2018	02/03/2018	INV	FES1162602550	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602552	78.04		78.04
29/01/2018	02/03/2018	INV	FES1162602553	260.10		260.10
29/01/2018	02/03/2018	INV	FES1162602554	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602556	52.04		52.04

**Subtotal:** 561,185.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	96/110

**Balance from Previous page:** 561,185.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/01/2018	02/03/2018	INV	FES1162602558	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602559	104.06		104.06
29/01/2018	02/03/2018	INV	FES1162602560	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602561	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602564	286.11		286.11
29/01/2018	02/03/2018	INV	FES1162602570	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602572	117.06		117.06
29/01/2018	02/03/2018	INV	FES1162602574	312.12		312.12
29/01/2018	02/03/2018	INV	FES1162602577	100.83		100.83
29/01/2018	02/03/2018	INV	FES1162602578	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602579	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602581	91.05		91.05
29/01/2018	02/03/2018	INV	FES1162602582	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602583	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602588	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602595	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602596	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602597	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602598	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602599	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602600	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602601	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602602	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602603	117.06		117.06
29/01/2018	02/03/2018	INV	FES1162602606	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162602608	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602609	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602612	52.04		52.04
29/01/2018	02/03/2018	INV	FES1162602616	52.04		52.04
29/01/2018	02/03/2018	INV	RFES1162600542	40.65		40.65
29/01/2018	02/03/2018	INV	FES1162600012	40.65		40.65
30/01/2018	02/03/2018	INV	069908432395	100.83		100.83
30/01/2018	02/03/2018	INV	FES1162602359	118.09		118.09
30/01/2018	02/03/2018	INV	FES1162602507	157.92		157.92
30/01/2018	02/03/2018	INV	FES1162602545	125.58		125.58

**Subtotal:** 563,985.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	97/110

Balance from Previous page: 563,985.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	FES1162602594	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602611	40.65		40.65
30/01/2018	02/03/2018	INV	009935791552	52.04		52.04
30/01/2018	02/03/2018	INV	009935791553	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602208	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602568	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602571	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602615	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602617	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602619	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602621	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602622	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602623	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602627	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602630	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602631	208.08		208.08
30/01/2018	02/03/2018	INV	FES1162602632	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602634	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602635	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602637	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602638	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602639	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602640	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602641	481.16		481.16
30/01/2018	02/03/2018	INV	FES1162602642	117.06		117.06
30/01/2018	02/03/2018	INV	FES1162602644	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602645	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602646	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602648	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602649	130.06		130.06
30/01/2018	02/03/2018	INV	FES1162602651	91.05		91.05
30/01/2018	02/03/2018	INV	FES1162602652	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602653	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602655	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602656	52.04		52.04

**Subtotal:** 566,557.70

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	98/110

Balance from Previous page: 566,557.70

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	FES1162602657	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602660	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602661	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602663	481.16		481.16
30/01/2018	02/03/2018	INV	FES1162602664	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602667	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602668	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602669	104.06		104.06
30/01/2018	02/03/2018	INV	FES1162602671	78.04		78.04
30/01/2018	02/03/2018	INV	FES1162602672	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602674	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602677	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602679	273.11		273.11
30/01/2018	02/03/2018	INV	FES1162602682	117.06		117.06
30/01/2018	02/03/2018	INV	FES1162602686	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602687	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602689	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602690	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602691	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602693	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602694	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602695	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602696	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602697	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602698	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602700	78.04		78.04
30/01/2018	02/03/2018	INV	FES1162602701	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602702	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602703	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602704	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602705	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602706	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602707	100.83		100.83
30/01/2018	02/03/2018	INV	FES1162602708	100.83		100.83
30/01/2018	02/03/2018	INV	FES1162602709	104.06		104.06

**Subtotal:** 569,232.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	99/110

Balance from Previous page: 569,232.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	FES1162602710	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602712	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602713	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602714	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602715	91.05		91.05
30/01/2018	02/03/2018	INV	FES1162602717	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602719	481.16		481.16
30/01/2018	02/03/2018	INV	FES1162602720	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602721	100.83		100.83
30/01/2018	02/03/2018	INV	FES1162602723	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602724	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602726	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602728	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602729	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602730	100.83		100.83
30/01/2018	02/03/2018	INV	FES1162602731	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602732	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602733	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602734	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602735	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602736	117.06		117.06
30/01/2018	02/03/2018	INV	FES1162602738	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602741	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602742	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602743	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602744	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602746	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602747	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602748	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602749	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602750	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602751	100.83		100.83
30/01/2018	02/03/2018	INV	FES1162602752	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602753	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602754	52.04		52.04

**Subtotal:** 571,695.89

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	100/110

Balance from Previous page: 571,695.89

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	FES1162602755	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602756	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602758	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602759	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602760	78.04		78.04
30/01/2018	02/03/2018	INV	FES1162602762	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602763	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602764	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602765	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602769	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602770	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602772	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602775	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602776	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602777	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602782	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602785	104.06		104.06
30/01/2018	02/03/2018	INV	FES1162602787	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602788	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602791	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602793	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602795	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602797	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602798	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602802	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602804	100.83		100.83
30/01/2018	02/03/2018	INV	FES1162602805	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602806	156.07		156.07
30/01/2018	02/03/2018	INV	FES1162602807	78.04		78.04
30/01/2018	02/03/2018	INV	FES1162602808	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602809	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602813	65.05		65.05
30/01/2018	02/03/2018	INV	FES1162602814	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602815	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602816	40.65		40.65

**Subtotal:** 573,728.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	101/110

Balance from Previous page: 573,728.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	FES1162602817	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602819	78.04		78.04
30/01/2018	02/03/2018	INV	FES1162602820	117.06		117.06
30/01/2018	02/03/2018	INV	FES1162602821	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602823	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602824	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602825	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602828	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602829	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602830	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602831	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602832	117.06		117.06
30/01/2018	02/03/2018	INV	FES1162602836	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602838	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602839	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602842	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602843	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602844	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602845	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602846	78.04		78.04
30/01/2018	02/03/2018	INV	FES1162602848	91.05		91.05
30/01/2018	02/03/2018	INV	FES1162602850	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602852	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602854	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602855	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602856	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602857	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602858	73.19		73.19
30/01/2018	02/03/2018	INV	FES1162602860	234.09		234.09
30/01/2018	02/03/2018	INV	FES1162602862	195.08		195.08
30/01/2018	02/03/2018	INV	FES1162602865	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602866	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602868	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602870	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602872	52.04		52.04

**Subtotal:** 576,047.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	102/110

**Balance from Previous page:** 576,047.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	FES1162602873	169.07		169.07
30/01/2018	02/03/2018	INV	FES1162602874	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602877	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602878	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602884	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602886	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602887	91.05		91.05
30/01/2018	02/03/2018	INV	FES1162602888	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602889	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602890	58.89		58.89
30/01/2018	02/03/2018	INV	FES1162602893	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602897	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602899	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602902	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602904	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602905	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602906	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602913	481.16		481.16
30/01/2018	02/03/2018	INV	FES1162602914	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602915	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602916	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602917	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602918	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602919	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602920	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602922	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602924	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602926	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602929	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602931	692.76		692.76
30/01/2018	02/03/2018	INV	FES1162602933	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602934	52.04		52.04
30/01/2018	02/03/2018	INV	FES1162602935	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602936	40.65		40.65
30/01/2018	02/03/2018	INV	FES1162602939	52.04		52.04

**Subtotal:** 578,976.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	103/110

Balance from Previous page: 578,976.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/01/2018	02/03/2018	INV	FES1162602942	78.04		78.04
30/01/2018	02/03/2018	INV	FES1162602943	52.04		52.04
30/01/2018	02/03/2018	INV	RFES1162599150	52.04		52.04
30/01/2018		CRED	1200233933	(52.36)	52.36	0.00
31/01/2018	02/03/2018	INV	FES1162600293	78.89		78.89
31/01/2018	02/03/2018	INV	FES1162601094	97.39		97.39
31/01/2018	02/03/2018	INV	FES1162602959	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602960	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602961	403.14		403.14
31/01/2018	02/03/2018	INV	FES1162602962	100.83		100.83
31/01/2018	02/03/2018	INV	FES1162602965	100.83		100.83
31/01/2018	02/03/2018	INV	FES1162602966	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602967	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602968	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602969	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602970	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602972	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602975	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162602976	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602977	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602978	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602979	481.16		481.16
31/01/2018	02/03/2018	INV	FES1162602980	91.05		91.05
31/01/2018	02/03/2018	INV	FES1162602982	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602983	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602984	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602986	351.26		351.26
31/01/2018	02/03/2018	INV	FES1162602988	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602989	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602996	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602998	195.08		195.08
31/01/2018	02/03/2018	INV	FES1162603000	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603005	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603009	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603011	73.19		73.19

**Subtotal:** 582,179.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	104/110

Balance from Previous page: 582,179.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	FES1162603014	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603015	160.40		160.40
31/01/2018	02/03/2018	INV	FES1162603016	118.09		118.09
31/01/2018	02/03/2018	INV	FES1162603018	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603019	100.83		100.83
31/01/2018	02/03/2018	INV	FES1162603020	183.00		183.00
31/01/2018	02/03/2018	INV	FES1162603021	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162601445	139.08		139.08
31/01/2018	02/03/2018	INV	FES1162601774	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601812	110.42		110.42
31/01/2018	02/03/2018	INV	FES1162601833	86.24		86.24
31/01/2018	02/03/2018	INV	FES1162601933	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601971	144.14		144.14
31/01/2018	02/03/2018	INV	FES1162601993	161.04		161.04
31/01/2018	02/03/2018	INV	FES1162602105	63.45		63.45
31/01/2018	02/03/2018	INV	FES1162602174	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602083	72.57		72.57
31/01/2018	02/03/2018	INV	FES1162602212	77.12		77.12
31/01/2018	02/03/2018	INV	FES1162602240	139.41		139.41
31/01/2018	02/03/2018	INV	FES1162602250	68.01		68.01
31/01/2018	02/03/2018	INV	FES1162602258	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162602280	183.00		183.00
31/01/2018	02/03/2018	INV	FES1162602309	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602323	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602328	95.14		95.14
31/01/2018	02/03/2018	INV	019910307887	148.70		148.70
31/01/2018	02/03/2018	INV	FES1162602371	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602399	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162602402	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602418	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162602442	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602452	103.27		103.27
31/01/2018	02/03/2018	INV	FES1162602471	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162602500	117.56		117.56
31/01/2018	02/03/2018	INV	FES1162602502	95.14		95.14

**Subtotal:** 585,702.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	105/110

**Balance from Previous page: 585,702.08**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	FES1162602508	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602546	144.14		144.14
31/01/2018	02/03/2018	INV	FES1162602547	144.14		144.14
31/01/2018	02/03/2018	INV	FES1162602551	100.47		100.47
31/01/2018	02/03/2018	INV	FES1162602573	63.45		63.45
31/01/2018	02/03/2018	INV	FES1162602591	73.19		73.19
31/01/2018	02/03/2018	INV	019910908974	132.55		132.55
31/01/2018	02/03/2018	INV	029908031733	181.82		181.82
31/01/2018	02/03/2018	INV	FES1162601949	388.91		388.91
31/01/2018	02/03/2018	INV	FES1162601957	160.40		160.40
31/01/2018	02/03/2018	INV	FES1162602586	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602587	163.97		163.97
31/01/2018	02/03/2018	INV	FES1162602624	521.69		521.69
31/01/2018	02/03/2018	INV	FES1162602647	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602666	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162602680	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162603022	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603023	50.41		50.41
31/01/2018	02/03/2018	INV	FES1162603024	100.83		100.83
31/01/2018	02/03/2018	INV	FES1162603028	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603029	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603030	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603033	195.08		195.08
31/01/2018	02/03/2018	INV	FES1162603034	78.04		78.04
31/01/2018	02/03/2018	INV	FES1162603035	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603036	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603037	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603038	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603040	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603043	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603044	161.04		161.04
31/01/2018	02/03/2018	INV	FES1162603045	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603046	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162603047	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162603048	78.04		78.04

**Subtotal: 589,539.59**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	106/110

Balance from Previous page: 589,539.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	FES1162603050	78.04		78.04
31/01/2018	02/03/2018	INV	FES1162603052	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162603053	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603054	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162603056	157.82		157.82
31/01/2018	02/03/2018	INV	FES1162603057	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603059	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162603060	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603063	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603065	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603066	100.83		100.83
31/01/2018	02/03/2018	INV	FES1162603067	143.07		143.07
31/01/2018	02/03/2018	INV	FES1162603068	260.10		260.10
31/01/2018	02/03/2018	INV	FES1162603069	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603071	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162603072	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162603073	104.06		104.06
31/01/2018	02/03/2018	INV	FES1162603074	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603075	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603076	130.06		130.06
31/01/2018	02/03/2018	INV	FES1162603077	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162603081	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162603084	376.63		376.63
31/01/2018	02/03/2018	INV	FES1162603085	100.83		100.83
31/01/2018	02/03/2018	INV	FES1162603087	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603090	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162603091	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603096	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603097	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603098	45.53		45.53
31/01/2018	02/03/2018	INV	FES1162603101	182.08		182.08
31/01/2018	02/03/2018	INV	FES1162603102	182.08		182.08
31/01/2018	02/03/2018	INV	FES1162603103	195.08		195.08
31/01/2018	02/03/2018	INV	FES1162603104	104.06		104.06
31/01/2018	02/03/2018	INV	FES1162603105	442.15		442.15

**Subtotal:** 593,384.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	107/110

Balance from Previous page: 593,384.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	FES1162603106	226.20		226.20
31/01/2018	02/03/2018	INV	FES1162603107	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603108	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603110	260.10		260.10
31/01/2018	02/03/2018	INV	FES1162603111	117.11		117.11
31/01/2018	02/03/2018	INV	FES1162603112	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603113	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603114	78.04		78.04
31/01/2018	02/03/2018	INV	FES1162603115	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603117	60.16		60.16
31/01/2018	02/03/2018	INV	FES1162603118	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603119	233.27		233.27
31/01/2018	02/03/2018	INV	FES1162603120	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603121	169.07		169.07
31/01/2018	02/03/2018	INV	FES1162603125	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603126	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603127	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603130	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603131	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603132	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603133	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603134	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603135	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603136	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603137	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603138	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603139	103.27		103.27
31/01/2018	02/03/2018	INV	FES1162603140	143.07		143.07
31/01/2018	02/03/2018	INV	FES1162603141	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162603142	78.04		78.04
31/01/2018	02/03/2018	INV	FES1162603143	78.04		78.04
31/01/2018	02/03/2018	INV	FES1162603144	143.07		143.07
31/01/2018	02/03/2018	INV	FES1162603145	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603146	455.16		455.16
31/01/2018	02/03/2018	INV	FES1162603147	52.04		52.04

**Subtotal:** 596,625.93

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	108/110

Balance from Previous page: 596,625.93

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	FES1162603148	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603149	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603150	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603151	247.10		247.10
31/01/2018	02/03/2018	INV	FES1162603152	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603154	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603155	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603156	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603157	647.22		647.22
31/01/2018	02/03/2018	INV	FES1162603158	221.09		221.09
31/01/2018	02/03/2018	INV	FES1162603159	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603161	104.06		104.06
31/01/2018	02/03/2018	INV	FES1162603162	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603165	169.07		169.07
31/01/2018	02/03/2018	INV	FES1162603166	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162603170	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603171	123.60		123.60
31/01/2018	02/03/2018	INV	FES1162603173	91.05		91.05
31/01/2018	02/03/2018	INV	FES1162603177	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603178	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162603180	65.05		65.05
31/01/2018	02/03/2018	INV	FES1162603181	78.04		78.04
31/01/2018	02/03/2018	INV	FES1162603182	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162598954	91.22		91.22
31/01/2018	02/03/2018	INV	FES1162601245	94.30		94.30
31/01/2018	02/03/2018	INV	FES1162601250	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601261	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601275	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601294	91.14		91.14
31/01/2018	02/03/2018	INV	FES1162601324	78.89		78.89
31/01/2018	02/03/2018	INV	FES1162601351	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601369	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601376	91.14		91.14
31/01/2018	02/03/2018	INV	FES1162601386	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601410	106.21		106.21

**Subtotal:** 600,156.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03

# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

Customer Details	Document Type	Statement
<b>Attention: BILL MCINTOSH</b> <b>VAT No.: 4110255892</b> MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES ) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	<b>Document Date</b>	31/01/2018
	<b>Account No.</b>	C17924
	<b>Period</b>	01/01/2018 : 31/01/2018
	<b>Page</b>	109/110

Balance from Previous page: 600,156.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	FES1162601466	103.27		103.27
31/01/2018	02/03/2018	INV	FES1162601541	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162601556	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162601606	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162600802	73.19		73.19
31/01/2018	02/03/2018	INV	069908143209	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162600863	194.29		194.29
31/01/2018	02/03/2018	INV	FES1162600864	72.57		72.57
31/01/2018	02/03/2018	INV	FES1162600879	93.59		93.59
31/01/2018	02/03/2018	INV	FES1162600575	77.12		77.12
31/01/2018	02/03/2018	INV	FES1162600680	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162600681	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162600695	183.00		183.00
31/01/2018	02/03/2018	INV	FES1162600921	96.05		96.05
31/01/2018	02/03/2018	INV	FES1162600765	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162600966	93.59		93.59
31/01/2018	02/03/2018	INV	FES1162600979	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601016	103.27		103.27
31/01/2018	02/03/2018	INV	FES1162601030	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162598315	132.55		132.55
31/01/2018	02/03/2018	INV	FES1162598240	68.01		68.01
31/01/2018	02/03/2018	INV	FES1162601197	183.00		183.00
31/01/2018	02/03/2018	INV	FES1162601207	77.12		77.12
31/01/2018	02/03/2018	INV	FES1162601212	117.11		117.11
31/01/2018	02/03/2018	INV	FES1162601229	117.11		117.11
31/01/2018	02/03/2018	INV	FES1162601633	113.99		113.99
31/01/2018	02/03/2018	INV	FES1162601634	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162601671	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162599588	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162600061	112.23		112.23
31/01/2018	02/03/2018	INV	FES1162600086	276.34		276.34
31/01/2018	02/03/2018	INV	FES1162601045	77.12		77.12
31/01/2018	02/03/2018	INV	FES1162601050	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601071	139.58		139.58
31/01/2018	02/03/2018	INV	FES1162602739	103.55		103.55

**Subtotal:** 603,836.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03



# Skynet South Africa (Pty) Ltd

STA C17924



54 Electron Ave  
Isando  
Johannesburg 1600

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

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

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

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

**Balance from Previous page: 603,836.40**

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
31/01/2018	02/03/2018	INV	FES1162602773	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602822	196.51		196.51
31/01/2018	02/03/2018	INV	FES1162602853	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162602871	73.19		73.19
31/01/2018	02/03/2018	INV	FES1162602921	113.19		113.19
31/01/2018	02/03/2018	INV	009935791551	52.04		52.04
31/01/2018	02/03/2018	INV	009935791695	40.65		40.65
31/01/2018	02/03/2018	INV	0099357917709	40.65		40.65
31/01/2018	02/03/2018	INV	009936731632	73.19		73.19
31/01/2018	02/03/2018	INV	009937171933	78.89		78.89
31/01/2018	02/03/2018	INV	029907969665	312.12		312.12
31/01/2018	02/03/2018	INV	029908134240	52.04		52.04
31/01/2018	02/03/2018	INV	039902616938	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162599694	81.68		81.68
31/01/2018	02/03/2018	INV	FES1162600824	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602790	312.12		312.12
31/01/2018	02/03/2018	INV	FES1162602847	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602930	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602937	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602947	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602948	40.65		40.65
31/01/2018	02/03/2018	INV	FES1162602949	117.06		117.06
31/01/2018	02/03/2018	INV	FES1162602950	234.09		234.09
31/01/2018	02/03/2018	INV	FES1162602951	247.10		247.10
31/01/2018	02/03/2018	INV	FES1162602952	52.04		52.04
31/01/2018	02/03/2018	INV	FES1162602953	169.07		169.07
31/01/2018	02/03/2018	INV	FES1162602955	377.13		377.13
31/01/2018	02/03/2018	INV	FES1162602956	208.08		208.08
31/01/2018	02/03/2018	INV	FES1162602957	221.09		221.09
31/01/2018	02/03/2018	INV	FES1162602958	247.10		247.10
31/01/2018	02/03/2018	INV	FES1162601869	95.14		95.14
31/01/2018	02/03/2018	INV	FES1162601958	198.85		198.85

**Subtotal: 607,927.03**

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	789.26	8,976.69	0.00	276,532.62	321,628.46 ZAR	607,927.03